



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Kumar.Ak	Invoice Number	: ECOM/21-22/21472
Shipping & Billing Address	: Vrindhavanam, Sholayur, TN, India, 641108 , Sholayur, Tamil Nadu, India	Invoice Date	: 26-02-2022
Mob.	: 7034867163	Order Number	:
Email	: akk114007@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDA3HN/A] iPhone 11 64GB Black Serial/IMEI No.: GV4H70B3N735 / 355807148741738	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00
Sub Total			1		1,497.00			48,403.00
Total								48,403.00
Total Bill Value (in Figure)			48,403.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	41,019.49		0.00		0.00	18.00%	7,383.51
Total	41,019.49		0.00		0.00		7,383.51

Total Amount in Words:- Forty Eight Thousand Four Hundred Three only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.46,403.00 [ECOM/21-22/21472]

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E