



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shruti Venkatachalam		Invoice Number : ECOM/22-23/20865
Shipping & Billing : Flat No 629 Maple block, Raintree Park, Dwaraka		Invoice Date : 14-06-2022
Address : Krishna, Namburu , opposite Nagarjuna University		Order Number :
GUNTUR, ANDHRA PRADESH 522508 India , Guntur,		Order Date :
AP, India, 522509 , GUNTUR, Andhra Pradesh, India,		Executive : KBRL
522509		
Mob. : 9741114331		
Email : shrushals@gmail.com		
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJF3HN/A] iPhone 12 128GB Green Serial/IMEI No.: HT2HL3160F12 / 351447852932795	85171290	1 NOS	70,900.00	7,640.00	53,610.17	18%	63,260.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	0.00	1,610.17	18%	1,900.00
Sub Total			2		7,640.00			65,160.00
Total								65,160.00
Total Bill Value (in Figure)			65,160.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,610.17		0.00		0.00	18.00%	9,649.83
85044090	1,610.17		0.00		0.00	18.00%	289.83
Total	55,220.34		0.00		0.00		9,939.66

Total Amount in Words:- Sixty Five Thousand One Hundred Sixty only.

Mode of payment
 Card : Rs.65,160.00

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

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E