



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Raj Kumar Sana					Invoice Number : <b>ECOM/22-23/23640</b>			
Shipping & Billing : Flat # D604, Vaswani Exquisite, ITPL Main Road,					Invoice Date : <b>25-12-2022</b>			
Address : Beside ZURI Hotel, Bangalore, Karnataka, India,					Order Number :			
560048					Order Date :			
Mob. : 9963426746					Executive : KBRL			
Email : rajkumar.sana@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ503HN/A] iPhone 14 Plus 128GB Purple Serial/IMEI No.: C4L57K7JQ1 / 358070202261534	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
<b>Sub Total</b>			1		3,596.00			86,304.00
<b>Total</b>								86,304.00
<b>Total Bill Value (in Figure)</b>			<b>86,304.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,138.98		0.00		0.00	18.00%	13,165.02	
<b>Total</b>	<b>73,138.98</b>		<b>0.00</b>		<b>0.00</b>		<b>13,165.02</b>	
<b>Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.</b>								
<b>Mode of payment</b>								
Card : Rs.86,304.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E