



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Shibu Koshy Jacob				Invoice Number : ECOM/21-22/21268				
Shipping & Billing : 72/2, Flat no. 105, Bharani Residency, Bellandur,				Invoice Date : 06-02-2022				
Address : Bangalore, BANGALORE, KA, India, 560103 ,				Order Number :				
Bangalore, Karnataka, India				Order Date :				
Mob. : 7025117432				Executive : Pushpa Lama				
Email : shibukoshy7710@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	[MLQA3HN/A] iPhone 13 256GB Blue Serial/IMEI No.: SQ361KQTVLH / 356858907411707	85171211	1 Nos.	89,900.00	5,000.00	71,949.15	18%	84,900.00
Sub Total			1		5,000.00			84,900.00
Total								84,900.00
Total Bill Value (in Figure)			84,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	71,949.15		0.00		0.00	18.00%	12,950.85	
Total	71,949.15		0.00		0.00		12,950.85	
Total Amount in Words:- Eighty Four Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.84,900.00								
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