



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : VIVEK V				Invoice Number : ECOM/21-22/20688				
Shipping & Billing : 14, C-11, THENDRAL NAGAR, OPP TO MULTI				Invoice Date : 03-01-2022				
Address : SPECIALITY HOSPITAL, TIRUNELVELI, TN, India, 627011, tamilnadu, Tamil Nadu, India, 627011				Order Number :				
Mob. : 8220287777				Order Date :				
Email : vivekjok_2004@yahoo.com				Executive : KBRL				
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SNK9WC6L27T / 350852698225109	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Sub Total			1		2,000.00			77,900.00
Total								77,900.00
Total Bill Value (in Figure)			77,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
Total	66,016.95		0.00		0.00		11,883.05	
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.77,900.00								
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