



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Pratiksha				Invoice Number : ECOM/21-22/21210				
Shipping & Billing : Aristocrat C building flat no 203, near mount Carmel				Invoice Date : 03-02-2022				
Address : school, lullanagar, Pune, MH, India, 411040, Pune, Maharashtra, India				Order Number :				
Mob. : 8208714417				Order Date :				
Email : jadhavpratiksha238@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 27 - Maharashtra								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: 351044636117601 / 351044636117601	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
Sub Total			1		5,000.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)			74,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	63,474.58		0.00		0.00	18.00%	11,425.42	
Total	63,474.58		0.00		0.00		11,425.42	
Total Amount in Words:- Seventy Four Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.74,900.00								
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