



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Mehraj Ali					Invoice Number : ECOM/21-22/20997			
Shipping & Billing : D-2/7, Tatrakshak Vihar, Airport Road, MT pool Gate,					Invoice Date : 23-01-2022			
Address : Near Coast Guard Public School, Daman, DD, India,					Order Number :			
396210 , Daman, Daman and Diu, India, 396210					Order Date :			
Mob. : 9883222438					Executive : Anchal Baraik			
Email : acmehrajali@gmail.com								
GSTIN/UID: :								
State: : 25 - Daman and Diu								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: SVK90XM9DD6 / 350852697898385	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
Sub Total			1		7,000.00			72,900.00
Total								72,900.00
Total Bill Value (in Figure)			72,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	61,779.66		0.00		0.00	18.00%	11,120.34	
Total	61,779.66		0.00		0.00		11,120.34	
Total Amount in Words:- Seventy Two Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.72,900.00								
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