



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mahesh Misal		Invoice Number : ECOM/21-22/21620
Shipping & Billing : C-603 hillcrest JVLR Andheri east, Mumbai, MH, India,		Invoice Date : 19-03-2022
Address : 400093, Mumbai, Maharashtra, India		Order Number :
Mob. : 9867031254		Order Date :
GSTIN/UID: :		Executive : KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDC3HN/A] iPhone 11 64GB White Serial/IMEI No.: GV4GV1CKN736 / 355807147451875	85171290	1 Nos.	49,900.00	1,500.00	41,016.95	18%	48,400.00
Sub Total			1		1,500.00			48,400.00
Total								48,400.00
Total Bill Value (in Figure)								48,400.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	41,016.95	9.00%	3,691.53	9.00%	3,691.53		0.00
Total	41,016.95		3,691.53		3,691.53		0.00

Total Amount in Words:- Forty Eight Thousand Four Hundred only.

Mode of payment
 Card : Rs.48,400.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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