



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mohamed Hassan		Invoice Number : ECOM/22-23/23498
Shipping & Billing : 271/2 halinoor colony, Nidur, Mayiladuthurai, Chennai,		Invoice Date : 18-12-2022
Address : Tamil Nadu, India, 609203		Order Number :
Mob. : 9943964899		Order Date :
Email : mhassan3007@hotmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWA3HN/A] iPhone 14 256GB Purple Serial/IMEI No.: R2FJQW762J / 351421796296336	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total			1		3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)								86,304.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,138.98		0.00		0.00	18.00%	13,165.02
Total	73,138.98		0.00		0.00		13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment
 Card : Rs.86,304.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E