



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shayir Ck		Invoice Number : ECOM/21-22/21569
Shipping & Billing : Chakkial Kunnummal House, Kallikkandy-PO, Kannur,		Invoice Date : 13-03-2022
Address : KL, India, 670693 , Kannur, Kerala, India		Order Number :
Mob. : 9539152545		Order Date :
Email : shayi86@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJE3HN/A] iPhone 12 128GB Blue Serial/IMEI No.: H4YH71DR0F11 / 357848535224795	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00
Sub Total			1		6,300.00			64,600.00
Total								64,600.00
Total Bill Value (in Figure)			64,600.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	54,745.76		0.00		0.00	18.00%	9,854.24
Total	54,745.76		0.00		0.00		9,854.24

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

Mode of payment
 Card : Rs.64,600.00

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