



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Gladiolus Vasuniya		Invoice Number : ECOM/22-23/20239
Shipping & Billing : 203, Main Bazar Chandpur, Near Govt. Boys Hostel,		Invoice Date : 03-05-2022
Address : Alirajpur, MP, India, 457887 , Alirajpur, Madhya Pradesh, India, 457887		Order Number :
Mob. : 8827728275		Order Date :
Email : vasuniya.gladiolus@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MLQ73HN/A] iPhone 13 256GB Starlight Serial/IMEI No.: H2D09PQV54 / 353357679670403	85171211	1 NOS	89,900.00	7,900.00	69,491.53	18%	82,000.00
Sub Total			2		8,001.00			83,799.00
Total								83,799.00
Total Bill Value (in Figure)			83,799.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85171211	69,491.53		0.00		0.00	18.00%	12,508.48
Total	71,016.10		0.00		0.00		12,782.90

Total Amount in Words:- Eighty Three Thousand Seven Hundred Ninety Nine only.

Mode of payment
 Card : Rs.83,799.00

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