



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 : Pareek traders		Invoice Number : ECOM/22-23/22572
Shipping & Billing : Atal Pareek vyas circle jaipur road, malpura, RJ, India,		Invoice Date : 06-11-2022
Address : 304502, Malpura, Rajasthan, India, 304502		Order Number :
Mob. : 9214028444		Order Date :
Email : atalpareek12@gmail.com		Executive : KBRL
GSTIN/UID: : 08AFAPP2174H1ZH		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 350654416358216 / 350654416358216	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			1		2,557.00			77,343.00
Total								77,343.00
Total Bill Value (in Figure)			77,343.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
Total	65,544.92		0.00		0.00		11,798.09

Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.

Mode of payment
 Card : Rs.77,343.00

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

E. & O.E