



SFH

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Center Mall, Uttarayon Township


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Help Line: +91 8348230003

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : PRERNA MOBILE					Invoice Number : <b>ECOM/22-23/23706</b>			
Shipping & Billing : Gali No 5, Near Kabir Ashram, Padala Bera, Mandore ,					Invoice Date : <b>27-12-2022</b>			
Address : Jodhpur, Rajasthan, India, 342001					Order Number :			
Mob. : 9461516321					Order Date :			
Email : sunilkachhawaadvocate@gmail.com					Executive : KBRL			
GSTIN/UID: : 08ASPPK8932L2ZW								
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	[MQ9W3HN/A] iPhone 14 Pro Max 256GB Gold Serial/IMEI No.: 352301451944363 / 352301451944363	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
<b>Sub Total</b>			1		0.00			149,900.00
<b>Total</b>								149,900.00
<b>Total Bill Value (in Figure)</b>			<b>149,900.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	127,033.90		0.00		0.00	18.00%	22,866.10	
<b>Total</b>	<b>127,033.90</b>		<b>0.00</b>		<b>0.00</b>		<b>22,866.10</b>	
<b>Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.149,900.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E