



SFH
 imagine, Shop # E0015, Ground Floor, City
 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 : Noufal		Invoice Number : ECOM/22-23/21121
Shipping & Billing : Manjamthuruth House, Ernakulam, KL, India, 683102 ,		Invoice Date : 09-07-2022
Address : Ernakulam, Kerala, India, 683102		Order Number :
Mob. : 9744498451		Order Date :
Email : noufalnadirsha222@gmail.com		Executive : KBRL
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	[MJNP3HN/A] iPhone 12 128gb Purple Serial/IMEI No.: W9N6LWHDXK / 350640540682282	85171290	1 NOS	70,900.00	8,100.00	53,220.34	18%	62,800.00
Sub Total			1		8,100.00			62,800.00
Total								62,800.00
Total Bill Value (in Figure)			62,800.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,220.34		0.00		0.00	18.00%	9,579.66
Total	53,220.34		0.00		0.00		9,579.66

Total Amount in Words:- Sixty Two Thousand Eight Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.60,800.00 [ECOM/22-23/21121]

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 Authorized Signature
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