



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Shaik Zaheer Abbas					Invoice Number : ECOM/22-23/23603			
Shipping & Billing : NO 3 1ST FLOOR 13TH CROSS 17TH MAIN					Invoice Date : 23-12-2022			
Address : VENKATESWARA LAYOUT OLD MADIWALA, Bangalore, Karnataka, India, 560068					Order Number :			
Mob. : 9392999929					Order Date :			
Email : shaikzaheerabbas1212@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK23HN/A] iPhone 13 Mini 128GB Pink Serial/IMEI No.: WFD4K3G30G / 351893603020986	85171211	1 NOS	64,900.00	2,596.00	52,800.00	18%	62,304.00
Sub Total			1		2,596.00			62,304.00
Total								62,304.00
Total Bill Value (in Figure)								62,304.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	52,800.00		0.00		0.00	18.00%	9,504.00	
Total	52,800.00		0.00		0.00		9,504.00	
Total Amount in Words:- Sixty Two Thousand Three Hundred Four only.								
Mode of payment								
Card : Rs.62,304.00								
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