



SFH
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 Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pratik Kamat		Invoice Number : ECOM/22-23/20402
Shipping & Billing : Kamat Compound Chandrahitu Mudershwar, Bhatkal,		Invoice Date : 11-05-2022
Address : KA, India, 581350, Mudershwar, Karnataka, India,		Order Number :
581350		Order Date :
Mob. : 9449373877		Executive : Anurag Chettri
Email : pkpratikkamat@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJC3HN/A] iPhone 12 128GB White Serial/IMEI No.: GV4HJ08T0F0Y / 353067113374245	85171290	1 NOS	70,900.00	8,300.00	53,050.85	18%	62,600.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		8,401.00			64,399.00
Total								64,399.00
Total Bill Value (in Figure)			64,399.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,050.85		0.00		0.00	18.00%	9,549.15
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	54,575.42		0.00		0.00		9,823.57

Total Amount in Words:- Sixty Four Thousand Three Hundred Ninety Nine only.

Mode of payment
 Card : Rs.64,399.00

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 Authorized Signature
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