



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : KHUSHAL BEDARKAR		Invoice Number : ECOM/21-22/21498
Shipping & Billing : UCO BANK SWAVALAMBI NAGAR, RAM MANDIR		Invoice Date : 02-03-2022
Address : ROAD, NEAR GT PADOLE HOSPITAL, SWAVALAMBAI		Order Number :
NAGAR NAGPUR, NAGPUR, MH, India, 440022 ,		Order Date :
Nagpur , Maharashtra, India		Executive : KBRL
Mob. : 9284591763		
Email : khushal1302@gmail.com		
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDN3HN/A] iPhone 11 128GB Green Serial/IMEI No.: GV4GT2FQN73K / 354746829383421	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
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		1,748.00			55,052.00
Total								55,052.00
Total Bill Value (in Figure)			55,052.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	45,129.66		0.00		0.00	18.00%	8,123.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	46,654.24		0.00		0.00		8,397.76

Total Amount in Words:- Fifty Five Thousand Fifty Two only.

Mode of payment
 Card : Rs.55,052.00

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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