



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rohit Jain				Invoice Number : ECOM/22-23/23273				
Shipping & Billing : 2nd Floor, Bye Lane Opp. Income tax Office, Near				Invoice Date : 05-12-2022				
Address : Canara Bank, T R Phukon Road, Ward No. 2,, Dhubri, Assam, India, 783301				Order Number :				
Mob. : 9864734633				Order Date :				
Email : rahuljain.dhu@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 18 - Assam								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 354199610607725 / 354199610607725	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)								67,104.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	56,867.80		0.00		0.00	18.00%	10,236.20	
Total	56,867.80		0.00		0.00		10,236.20	
Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.								
Mode of payment								
Card : Rs.67,104.00								
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