



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Deepak Pandey					Invoice Number : ECOM/21-22/20948			
Shipping & Billing : 205 B Dennis Road Mhow Cantt near mercury house ,					Invoice Date : 20-01-2022			
Address : Mhow, MP, India, 453441 , Mhow, Madhya Pradesh,					Order Number :			
India, 453441					Order Date :			
Mob. : 7409785111					Executive : KBRL			
Email : pandey.915785r@gmail.com								
GSTIN/UID: :								
State: : 23 - Madhya Pradesh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJ63HN/A] iPhone 12 64GB White Serial/IMEI No.: SGV4GL3AG0F0Q / 353033113775260	85171290	1 Nos.	65,900.00	2,996.00	53,308.47	18%	62,904.00
Sub Total			1		2,996.00			62,904.00
Total								62,904.00
Total Bill Value (in Figure)			62,904.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171290	53,308.47		0.00		0.00	18.00%	9,595.53	
Total	53,308.47		0.00		0.00		9,595.53	
Total Amount in Words:- Sixty Two Thousand Nine Hundred Four only.								
Mode of payment								
Card : Rs.62,904.00								
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