



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : AANCHAL JAIN					Invoice Number : ECOM/22-23/23636			
Shipping & Billing : B-19, Mahaveer Colony, Jhilay road, Near saraswati					Invoice Date : 25-12-2022			
Address : vidya mandir, Opp to ganesh furnitures , Niwai, Rajasthan, India, 304021					Order Number :			
Mob. : 7737558127					Order Date :			
Email : aanchaljain349@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 08 - Rajasthan								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVX3HN/A] iPhone 14 256GB Midnight Serial/IMEI No.: GKJ4F41FYM / 354776211457665	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		3,691.00			88,109.00
Total								88,109.00
Total Bill Value (in Figure)			88,109.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,138.98		0.00		0.00	18.00%	13,165.02	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
Total	74,668.64		0.00		0.00		13,440.36	
Total Amount in Words:- Eighty Eight Thousand One Hundred Nine only.								
Mode of payment								
Card : Rs.88,109.00								
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