



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sachidanand Traders					Invoice Number : ECOM/21-22/20827			
Shipping & Billing : Sachidanand handloom store , gali no 1 , gopal nagar ,					Invoice Date : 11-01-2022			
Address : majitha road, Amritsar, Punjab, India					Order Number :			
Mob. : 9501023363					Order Date :			
Email : hiteshmahajan70@gmail.com					Executive : Petrisha Jabegu			
GSTIN/UID: : 03ASPPM4820R2Z5								
State: : 03 - Punjab								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDA3HN/A] iPhone 11 64GB Black Serial/IMEI No.: SGV4GV20AN735 / 359676586776506	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00
Sub Total			1		1,497.00			48,403.00
Total								48,403.00
Total Bill Value (in Figure)								48,403.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171290	41,019.49		0.00		0.00	18.00%	7,383.51	
Total	41,019.49		0.00		0.00		7,383.51	
Total Amount in Words:- Forty Eight Thousand Four Hundred Three only.								
Mode of payment								
Card : Rs.48,403.00								
Ledger Amount : Rs.0.00 Cr								
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