



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : JUBI PETER		Invoice Number : ECOM/21-22/20863
Shipping & Billing : PIDIYANCHERIL HOUSE , CMC 33/ 275 ,		Invoice Date : 15-01-2022
Address : KIZHAKENALPATHU, CHERTHALA , ALAPUZHA, KL,		Order Number :
India, 688524 , ALAPUZHA, Kerala, India, 688524		Order Date :
Mob. : 9995485858		Executive : KBRL
Email : jubipeter@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM1Q3ZM/A] iPhone 13 Pro Max Leather Case with MagSafe - Sequoia Green	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
Sub Total			1		550.00			4,950.00
Total								4,950.00
Total Bill Value (in Figure)								4,950.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	4,194.92		0.00		0.00	18.00%	755.09
Total	4,194.92		0.00		0.00		755.09

Total Amount in Words:- Four Thousand Nine Hundred Fifty only.

Mode of payment
 Card : Rs.4,950.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorized Signature

Have a nice Day !

E. & O.E