



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rajesh					Invoice Number : ECOM/21-22/20897				
Shipping & Billing : D/No 5/63 Kota street jammalamadugu,					Invoice Date : 17-01-2022				
Address : Jammalamadugu, AP, India, 516434 , Jammalamadugu,					Order Number :				
Andhra Pradesh_New, India, 516434					Order Date :				
Mob. : 9010010065					Executive : KBRL				
Email : rajesh.patnam02@gmail.com									
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
E-Way Bill No: : 123									
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.: SVN4QKTC971 / 350852698030319	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00	
Sub Total			1		2,000.00			77,900.00	
Total								77,900.00	
Total Bill Value (in Figure)									77,900.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171211	66,016.95		0.00		0.00	18.00%	11,883.05		
Total	66,016.95		0.00		0.00		11,883.05		
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.77,900.00									
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