



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : YOGESH D					Invoice Number : ECOM/21-22/21272			
Shipping & Billing : D.No: 41-745-2-1-1, Ganjikunta Colony, Sankarapuram,					Invoice Date : 06-02-2022			
Address : KADAPA, AP, India, 516002 , Kadapa, Andhra Pradesh, India					Order Number :			
Mob. : 7075502414					Order Date :			
Email : sreeman149@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 28 - Andhra Pradesh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLLE3HN/A] iPhone 13 Pro Max 256GB Sierra Blue Serial/IMEI No.: SD9NPF3G495 / 353324656958938	85171211	1 Nos.	139,900.00	0.00	118,559.32	18%	139,900.00
Sub Total			1		0.00			139,900.00
Total								139,900.00
Total Bill Value (in Figure)								139,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	118,559.32		0.00		0.00	18.00%	21,340.68	
Total	118,559.32		0.00		0.00		21,340.68	
Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.139,900.00								
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