



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chitrangana RAJPUROHIT		Invoice Number : ECOM/22-23/21673
Shipping & Billing : Pinnacle Infotech, Mahindra SEZ, Jhai, JAIPUR, RJ,		Invoice Date : 07-09-2022
Address : India, 302037, Jaipur City, Rajasthan, India, 302037		Order Number :
Mob. : 6376713905		Order Date :
Email : CHITRANGANA315@GMAIL.COM		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJC3HN/A] iPhone 12 128GB White Serial/IMEI No.: HT2HVDJ40F0Y / 351447854474838	85171290	1 NOS	65,900.00	3,100.00	53,220.34	18%	62,800.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		3,290.00			64,510.00
Total								64,510.00
Total Bill Value (in Figure)			64,510.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,220.34		0.00		0.00	18.00%	9,579.66
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	54,669.49		0.00		0.00		9,840.51

Total Amount in Words:- Sixty Four Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.62,510.00 [ECOM/22-23/21673]

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 Authorized Signature
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