



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Allen Geo Varghese		Invoice Number : ECOM/21-22/20670
Shipping & Billing : Kizhakke Veedu, Thiruvalli (Po) Manjeri, KL, India,		Invoice Date : 03-01-2022
Address : 676123 , Manjeri, Kerala, India, 676123		Order Number :
Mob. : 9048950154		Order Date :
Email : allenvgeo@gmail.com		Executive : Petrisha Jabegu
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM1H3ZM/A] iPhone 13 Pro Leather Case with MagSafe - Midnight	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
	Authorised Signature

Have a nice Day !

E. & O.E