



SFH
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 Center Mall, Uttaraon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jibin Jimmy		Invoice Number : ECOM/22-23/21559
Shipping & Billing : B802, SJR Primecorp Parkway Homes, Rayasandra		Invoice Date : 28-08-2022
Address : Main Road, Rayasandra, Bengaluru 560099, Bengaluru		Order Number :
, KA, India, 560099 , bengaluru, Karnataka, India,		Order Date :
560099		Executive : KBRL
Mob. : 7356447747		
Email : jibin.jimmy1996@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK03HN/A] iPhone 13 Mini 128GB Midnight Serial/IMEI No.: RW6L73KDXT / 359155241271112	85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00
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		2,990.00			68,810.00
Total								68,810.00
Total Bill Value (in Figure)			68,810.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,864.41		0.00		0.00	18.00%	10,235.59
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	58,313.56		0.00		0.00		10,496.44

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

Mode of payment
 Card : Rs.68,810.00

- 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