



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Akshay Naryal				Invoice Number : ECOM/22-23/21023				
Shipping & Billing : Plot no. 3 Hansa industrial park, Barwala road				Invoice Date : 27-06-2022				
Address : derabassi, Dera bassi, PB, India, 140507, Dera bassi,				Order Number :				
Punjab, India, 140507				Order Date :				
Mob. : 9805803029				Executive : Anurag Chettri				
Email : akshayrajpoot.ar@gmail.com								
GSTIN/UID: :								
State: : 03 - Punjab								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: GY7G6V7YJN / 358774507500518	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			1		8,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	60,932.20		0.00		0.00	18.00%	10,967.80	
Total	60,932.20		0.00		0.00		10,967.80	
Total Amount in Words:- Seventy One Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.71,900.00								
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