



SFH
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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : MANJEET THAKUR				Invoice Number : ECOM/22-23/20062				
Shipping & Billing : VILL KALA KHEDI, NAGINA, UP, India, 246762 ,				Invoice Date : 09-04-2022				
Address : NAGINA, Uttar Pradesh, India				Order Number :				
Mob. : 8171207191				Order Date :				
Email : manjeetthakur026@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 09 - Uttar Pradesh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJE3HN/A] iPhone 12 128GB Blue Serial/IMEI No.: GV4GW8QQ0F11 / 353036117388287	85171290	1 NOS	70,900.00	6,300.00	54,745.76	18%	64,600.00
Sub Total			1		6,300.00			64,600.00
Total								64,600.00
Total Bill Value (in Figure)			64,600.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171290	54,745.76		0.00		0.00	18.00%	9,854.24	
Total	54,745.76		0.00		0.00		9,854.24	
Total Amount in Words:- Sixty Four Thousand Six Hundred only.								
Mode of payment								
Card : Rs.64,600.00								
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.								
				For KBRL RETAIL VENTURES LLP				
Customer Signature				Authorised Signature				

Have a nice Day !

E. & O.E