

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE										
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	tomer Name	: Chander Arora			Invoice Number : ECOM/22-23/22682					
Shipping & Billing		: 3E-105 JNV Colony, In front of Gurudwara , Bikaner ,		Invoice Date : 10-11-2022						
Address RJ, India, 334001 , Bikaner, Raja		sthan, India, 334001	Order Number :							
Mob.		: 8297631623		Order Date :						
Email		: chanderarora09@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-Way Bill No:		: 134								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MPUR3HN/A]	iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00	
		.: M067L4XDY6 / 350654417379336								
			Sub Total	1		2,557.00			77,343.00	
			Total						77,343.00	
Total Bill Value (in Figu									77,343.00	
Rem	iarks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT I	IGST%		IGST AMT	
85171300		65,544.92	0.00	0.00 18.00%				11,798.09		
Total		65,544.92	0.00	0.00 11,798					11,798.09	
Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.										
Mode of payment										
Card : Rs.77,343.00										
<u>Terms & Condition</u> 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									
Cust	Customer Signature Aut				thorised Signature					

Have a nice Day !

E. & O.E