




SFH
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Center Mall, Uttarayon Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rahul					Invoice Number : ECOM/22-23/22562				
Shipping & Billing : Sultanpet , Bangalore, KA, India, 560053 , Bangalore,					Invoice Date : 06-11-2022				
Address : Karnataka, India, 560053					Order Number :				
Mob. : 6352158981					Order Date :				
Email : raorahul873@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 134									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 350654418398616 / 350654418398616	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00	
Sub Total			1		2,557.00			77,343.00	
Total								77,343.00	
Total Bill Value (in Figure)			77,343.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171300	65,544.92		0.00		0.00	18.00%	11,798.09		
Total	65,544.92		0.00		0.00		11,798.09		
Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.									
Mode of payment Card : Rs.77,343.00									
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