

SFH

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



			TAX	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : R Mahesh				ľ	Invoice Number : ECOM/22-23/21822						
Shipping & Billing : 13/126, 1st floor, besides Vishwateja School, LB Nagar,				.B Nagar,	Invoice Date : 18-09-2022						
Address Tirupati, AP, India, 517502, Tirupati, Andhra Pradesh,			adesh,	Order Number :							
India, 517502			•		Order Date :						
Mob	Mob. : 7396404429			ľ	Executive : KBRL						
Ema	Email : mahesh9100400@gmail.com										
GSTIN/UID: :											
State		: 28 - Andhra Pradesh									
Sr				HSN/SAC	0.5	Data	Disc	Tauahla	GST	Tetel	
Sr		Description of Goods/Service	!S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MPU73ZM/A]	iPhone 14 Pro Max Clear Case	with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
				Sub Total	1		0.00			4,900.00	
То				Total						4,900.00	
			Total Bill Value	(in Figure)			1	1		4,900.00	
Rem	arks :										
HSN	Taxable CGST% CGST AMT SG		T SGS1	T% SGST AMT IGST% IGST AM					IGST AMT		
3926	9099	4,152.54	0.00		0.00 18.00% 747					747.46	
Tota	al 4,152.54 0.00		0	0.00 747.46							
Tota	I Amount in V	Vords:- Four Thousand Nine	Hundred only.								
Mod	e of payment										
Card		: Rs.4,900.00									
	Terms & Condition										
 Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.											
		generated invoice and does not	require signature o	or stamp.							
-		5	1 5		KBRL RET		RES LLP				
	omer Signature				norised Sign						

Have a nice Day !

E. & O.E