



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : SABA ENTERPRISES					Invoice Number : ECOM/21-22/21080			
Shipping & Billing : Saba enterprises Coca-Cola agency Karjain Road					Invoice Date : 28-01-2022			
Address : Simrahi bazar near SBI, Supaul, BR, India, 852111 , Supaul, Bihar, India, 852111					Order Number :			
Mob. : 9955888811					Order Date :			
Email : salauddin1139@gmail.com					Executive : Pushpa Lama			
GSTIN/UID: : 10CAAPS7767N1Z7								
State: : 10 - Bihar								
E-Way Bill No: : 1234								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJ63HN/A] iPhone 12 64GB White Serial/IMEI No.: SGV4FX15Z0F0Q / 352619279995675	85171290	1 Nos.	65,900.00	2,966.00	53,333.90	18%	62,934.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		3,067.00			64,733.00
Total								64,733.00
Total Bill Value (in Figure)			64,733.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,333.90		0.00		0.00	18.00%	9,600.10
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	54,858.47		0.00		0.00		9,874.52

Total Amount in Words:- Sixty Four Thousand Seven Hundred Thirty Three only.

Mode of payment	
Card	: Rs.64,733.00
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