



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mohammed Irfan Khan		Invoice Number : ECOM/21-22/21059
Shipping & Billing : H.no-39A/1, Street no-13, Nehru Nagar West, Bhilai.,		Invoice Date : 27-01-2022
Address : Bhilai , CT, India, 490020 , Bhilai, Chhattisgarh, India,		Order Number :
490020		Order Date :
Mob. : 9981175000		Executive : KBRL
Email : irfankhan.77@gmail.com		
GSTIN/UID: :		
State: : 22 - Chhattisgarh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM2V3ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe a€" (PRODUCT)RED	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			1		490.00			4,410.00
Total								4,410.00
Total Bill Value (in Figure)								4,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	3,737.29		0.00		0.00	18.00%	672.71
Total	3,737.29		0.00		0.00		672.71

Total Amount in Words:- Four Thousand Four Hundred Ten only.

Mode of payment

Card : Rs.4,410.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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