

SFH

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



TAX INVOICE										
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Apindas T T			Invoice Number : ECOM/22-23/22161							
Shipping & Billing : Kottilapara house, Perinchery P O, Thrissur, KL, India,			Invoice Date : 01-10-2022							
Address 680306 , Thrissur, Kerala, India, 680306			Order Number :							
Mob. : 9446627146			Order Date :							
Ema	il : ttapindas@gmail.com	n			Executive : KBRL					
GSTIN/UID: :										
State: : 32 - Kerala										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MM143ZM/A] iPhone 13 Leather Case with MagSafe - Dark	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00		
	Cherry									
		Sub Total	1		825.00			4,675.00		
								4,675.00		
Total Bill Value (in Figure) 4,675							4,675.00			
Remarks :										
HSN	Taxable CGST% CGST AI	MT SGS	T% SGST AMT IGST%		IGST%		IGST AMT			
3926	9099 3,961.86 0.	0.00		0.00 18.00% 713			713.14			
Tota	I 3,961.86 0.	.00		(0.00			713.14		
Total Amount in Words:- Four Thousand Six Hundred Seventy Five only.										
Mode of payment										
Card : Rs.4,675.00										
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.										
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP										
Customer Signature Aut				horised Signature						

Have a nice Day !

E. & O.E