

SFH

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



TAX INVOICE											
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Lakshmi Narayan						Invoice Number : ECOM/22-23/22234					
Shipping & Billing : BARH NTPC, Vill dhivar chaklapar, Patna, BR, India,					, India,	Invoice Date : 10-10-2022					
Address 803213 , Patna , Bihar, India, 803213						Order Number :					
Mob. : 7903858893					Order Date :						
Email : lakshminarayan285@gmail.com			om		Executive	: ł	KBRL				
GSTIN/UID: :											
State: : 10 - Bihar											
Sr	r Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.	No.								Value		Value
1	[MM183ZM/A] iPhone 13 Leather Case with MagSafe -			39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00	
	Midnight										
					Sub Total	1		825.00			4,675.00
				Total						4,675.00	
Total Bill Value (in Figure)									4,675.00		
Remarks :											
HSN		Taxable CGST% CGST		CGST AM	T SGS	ST% SGST A		AMT IGST%		IGST AMT	
39269099		3,961.86		0.0	0.00		0.00 18.00%			713.14	
Total 3,961.86		3,961.86		0.00		0.00					713.14
Tota	I Amount in V	Vords:- Four Th	ousand Six H	undred Sevent	y Five onl	у.					
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											
	(imaria)										
	Contraction of the second seco										
Customer Signature					Auth	Authorised Signature					

Have a nice Day !

E. & O.E