



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SERVICE CLINIC		Invoice Number : ECOM/21-22/21735
Shipping & Billing : NEELANKAVIL HOUSE, Thrissur, KL, India, 680005 ,		Invoice Date : 28-03-2022
Address : Thrissur, Kerala, India		Order Number :
Mob. : 9037456640		Order Date :
Email : amalchristos84@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: LQXC63422V / 352364220655124	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
Sub Total			1		7,000.00			72,900.00
Total								72,900.00
Total Bill Value (in Figure)			72,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
Total	61,779.66		0.00		0.00		11,120.34

Total Amount in Words:- Seventy Two Thousand Nine Hundred only.

Mode of payment
 Card : Rs.72,900.00

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