



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Saeel Naik		Invoice Number : ECOM/21-22/21140
Shipping & Billing : Shanta Building, 3rd floor , 18th June road , Santa Inez ,		Invoice Date : 31-01-2022
Address : opposite broadway book center, Panjim, GA, India,		Order Number :
403001 , Panjim, Goa, India, 403001		Order Date :
Mob. : 8668417216		Executive : Riya Singh
Email : saeelnaik39@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: SQV2X5HQGRQ / 351044634055175	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
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		5,101.00			76,699.00
Total								76,699.00
Total Bill Value (in Figure)			76,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	63,474.58	9.00%	5,712.71	9.00%	5,712.71		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	64,999.15		5,849.92		5,849.92		0.00

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

Mode of payment
 Card : Rs.76,699.00

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