



SFH

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Center Mall, Uttarakhand Township

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Stephanie E Lyngdoh					Invoice Number : <b>ECOM/21-22/20563</b>			
Shipping & Billing : II B, 17, Janak Vihar, Pusa Road, IARI campus, New					Invoice Date : <b>30-12-2021</b>			
Address : Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India,					Order Number :			
110012					Order Date :			
Mob. : 7353525792					Executive : KBRL			
Email : suzan.steffie@gmail.com								
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNP3HN/A] iPhone 12 128gb Purple Serial/IMEI No.: 353361739246451 / 353361739246451	85171290	1 Nos.	84,900.00	17,191.00	57,380.51	18%	67,709.00
<b>Sub Total</b>			1		17,191.00			67,709.00
<b>Total</b>								67,709.00
<b>Total Bill Value (in Figure)</b>			<b>67,709.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	57,380.51		0.00		0.00	18.00%	10,328.49
<b>Total</b>	<b>57,380.51</b>		<b>0.00</b>		<b>0.00</b>		<b>10,328.49</b>

**Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.**

**Mode of payment**

Credit : Rs.0.00

Finance : Rs.65,709.00 [ ECOM/21-22/20563 ]

Advance Received : Rs.2,000.00

Ledger Amount : Rs.67,709.00 Cr

**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.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p> <p>Authorised Signature</p>
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Have a nice Day !

E. &amp; O.E