

SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vivek Agarwal			Invoice Number : ECOM/22-23/20090						
Shipping & Billing : 162, Third Floor, Pocket 1, Jasola Vihar, New Delhi, DL,			Invoice Date : 13-04-2022						
Address India, 110025, New Delhi, Delhi, India			Order Number :						
Mob. : 9654030400			Order Date :						
Email : vivek.legaleagle@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State: : 07 - Delhi									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLPG3HN/A] iPhone 13 128GB Starlight	85171211	1 NOS	79,900.00	7,000.00	61,779.66	18%	72,900.00	
	Serial/IMEI No.: FRFPFMXW36 / 353504865573467			,	,			, í	
		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	Taxable CGST% CGST AMT SG		ST% SGST AMT			IGST% IGST AMT		
8517	61,779.66	0.00			0.00	18.00%		11,120.34	
Tota	al 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									
<u>Terms & Condition</u> 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.									
For KBRL RETAIL VENTURES LLP									
Customer Signature A			thorised Si	ignature					

Have a nice Day !

E. & O.E