



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 : Dhruv Arora		Invoice Number : ECOM/22-23/20923
Shipping & Billing : 1B/25, 2nd Floor, N.E.A Old Rajinder Nagar , New		Invoice Date : 19-06-2022
Address : Delhi, DL., New Delhi, Delhi, India, 110060		Order Number :
Mob. : 8383805604		Order Date :
Email : fcbdhruv11@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGL3HN/A] iPhone 13 256GB Green Serial/IMEI No.: MW2QKHK231 / 357688116506834	85171211	1 NOS	89,900.00	8,400.00	69,067.80	18%	81,500.00
2	[MM263ZM/A] iPhone 13 Silicone Case with MagSafe a€" Clover	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			3		8,991.00			87,709.00
Total								87,709.00
Total Bill Value (in Figure)			87,709.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	69,067.80	9.00%	6,216.10	9.00%	6,216.10		0.00
39269099	3,737.29	9.00%	336.36	9.00%	336.36		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	74,329.66		6,689.67		6,689.67		0.00

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

Mode of payment
 Card : Rs.87,709.00

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