



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sunny					Invoice Number : ECOM/21-22/20658				
Shipping & Billing : 131 green park civil lines, Ludhiana, PB, India, 141001,					Invoice Date : 03-01-2022				
Address : Ludhiana, Punjab, India, 141001					Order Number :				
Mob. : 9815758000					Order Date :				
GSTIN/UID: :					Executive : KBRL				
State: : 03 - Punjab									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM1H3ZM/A] iPhone 13 Pro Leather Case with MagSafe - Midnight	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
Sub Total			1		550.00			4,950.00
Total								4,950.00
Total Bill Value (in Figure)			4,950.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	4,194.92		0.00		0.00	18.00%	755.09
Total	4,194.92		0.00		0.00		755.09

Total Amount in Words:- Four Thousand Nine Hundred Fifty only.							
Mode of payment							
Card : Rs.4,950.00							
<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				Authorised Signature			

Have a nice Day !

E. & O.E