



SFH

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TAX INVOICE

Details of receiver : Customer Name : Nitesh Soni Shipping & Billing : 172, sharma sadak kabir ward khurai, Khurai, MP, India, Address : 470117 , Khurai, Madhya Pradesh, India, 470117 Mob. : 7828554813 Email : nitesh22soni@gmail.com GSTIN/UID: :			GSTIN / UID : 19AAQFK5642Q1ZC					
			Invoice Number : ECOM/21-22/21078					
			Invoice Date : 28-01-2022					
			Order Number :					
			Order Date :					
			Executive : KBRL					
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK43HN/A] iPhone 13 Mini 128GB Blue Serial/IMEI No.: SMNWMQ779QD / 352922189432544	85171211	1 Nos.	69,900.00	0.00	59,237.29	18%	69,900.00
Sub Total			1		0.00			69,900.00
Total								69,900.00
Total Bill Value (in Figure)			69,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	59,237.29	9.00%	5,331.36	9.00%	5,331.36		0.00	
Total	59,237.29		5,331.36		5,331.36		0.00	
Total Amount in Words:- Sixty Nine Thousand Nine Hundred only.								
Mode of payment Card : Rs.69,900.00								
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