



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Farhin Fatmi					Invoice Number : ECOM/21-22/20850			
Shipping & Billing : RZF 40 B , Mahavir Enclave, Galli number 4, Delhi, DL,					Invoice Date : 12-01-2022			
Address : India, 110045, New Delhi, Delhi, India, 110045					Order Number :			
Mob. : 9907082696					Order Date :			
Email : farhinfatmi@gmail.com					Executive : KBRL			
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	[MGJC3HN/A] iPhone 12 128GB White Serial/IMEI No.: SGV4GT16M0F0Y / 353032118736681	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00
Sub Total			1		3,191.00			67,709.00
Total								67,709.00
Total Bill Value (in Figure)			67,709.00					

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
Total	57,380.51		0.00		0.00		10,328.49

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

Mode of payment
Card : Rs.67,709.00

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
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Have a nice Day !

E. & O.E