



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Avik Gangooly					Invoice Number : ECOM/21-22/21129			
Shipping & Billing : 62,63,64 Shastri NN Ganguly Road, Batore Heights Flat					Invoice Date : 30-01-2022			
Address : 4G, Howrah, WB, India, 711104 , Howrah, West Bengal, India, 711104					Order Number :			
Mob. : 7544012559					Order Date :			
Email : avik.gangooly@gmail.com					Executive : Anchal Baraik			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: SH526X4DDJY / 351843192154134	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
Sub Total			1		5,000.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)								74,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	63,474.58	9.00%	5,712.71	9.00%	5,712.71		0.00	
Total	63,474.58		5,712.71		5,712.71		0.00	
Total Amount in Words:- Seventy Four Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.74,900.00								
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