



SFH  
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 Center Mall, Uttarayon Township

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : SWARUP DAS		Invoice Number : <b>ECOM/21-22/21533</b>
Shipping & Billing : Lakshmi Bazar Road, Karimganj, AS, India, 788710,		Invoice Date : <b>07-03-2022</b>
Address : Karimganj, Assam, India		Order Number :
Mob. : 9101483646		Order Date :
Email : dasswarup683@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: DWQ6V5MFCJ / 354874930474473	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			2		6,601.00			75,199.00
<b>Total</b>								75,199.00
<b>Total Bill Value (in Figure)</b>			<b>75,199.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,203.39		0.00		0.00	18.00%	11,196.61
85044090	1,524.58		0.00		0.00	18.00%	274.42
<b>Total</b>	<b>63,727.97</b>		<b>0.00</b>		<b>0.00</b>		<b>11,471.03</b>

**Total Amount in Words:- Seventy Five Thousand One Hundred Ninety Nine only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.73,199.00 [ ECOM/21-22/21533 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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