



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Debopam Saha					Invoice Number : ECOM/21-22/21070			
Shipping & Billing : Prachya Bharati Road , Tetultala, Balurghat, WB, India,					Invoice Date : 27-01-2022			
Address : 733101 , Balurghat, West Bengal, India, 733101					Order Number :			
Mob. : 8918174519					Order Date :			
Email : debopam18@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 19 - West Bengal								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM163ZM/A] iPhone 13 Leather Case with MagSafe - Wisteria	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		651.00			6,749.00
Total								6,749.00
Total Bill Value (in Figure)			6,749.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
42023190	4,194.92	9.00%	377.54	9.00%	377.54		0.00	
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00	
Total	5,719.49		514.75		514.75		0.00	
Total Amount in Words:- Six Thousand Seven Hundred Forty Nine only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.4,749.00 [ECOM/21-22/21070]								
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