



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rajdeep Bhattacharjee					Invoice Number : ECOM/21-22/20704				
Shipping & Billing : Qtr no 84/B, Right Bank, Teesta V Power Station,					Invoice Date : 04-01-2022				
Address : Balutar, NHPC limited, Singtam, SK, India, 737134,					Order Number :				
Singtam, Sikkim, India, 737134					Order Date :				
Mob. : 8811071350					Executive : KBRL				
Email : rickynerist@gmail.com									
GSTIN/UID: :									
State: : 11 - Sikkim									
E-Way Bill No: : 132									
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.: SGV4GT1ZQ0F0Y / 353032115730828	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				

Have a nice Day !

E. & O.E