



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Karishma Shah		Invoice Number : ECOM/22-23/21102
Shipping & Billing : Balaji Residency, Block 3 Flat 2A. 113 Benaras Road,		Invoice Date : 06-07-2022
Address : Salkia Howrah, Howrah, WB, India, 711106, Howrah,		Order Number :
West Bengal, India, 711106		Order Date :
Mob. : 8420488586		Executive : KBRL
Email : amee.shah@pwc.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNM3HN/A] iPhone 12 64gb Purple Serial/IMEI No.: N7QKW9TP72 / 354244472787981	85171290	1 NOS	65,900.00	7,440.00	49,542.37	18%	58,460.00
Sub Total			1		7,440.00			58,460.00
Total								58,460.00
Total Bill Value (in Figure)			58,460.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	49,542.37	9.00%	4,458.81	9.00%	4,458.81		0.00
Total	49,542.37		4,458.81		4,458.81		0.00

Total Amount in Words:- Fifty Eight Thousand Four Hundred Sixty only.

Mode of payment
 Card : Rs.58,460.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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