



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Binnaguri cantt		Invoice Number : ECOM/21-22/21660
Shipping & Billing : Binnaguri cantt, Jalpaiguri, WB, India, 735232,		Invoice Date : 23-03-2022
Address : BINNAGURI, West Bengal, India		Order Number :
Mob. : 6005201317		Order Date :
Email : chhetriamrit25@gmail.com		Executive : KBRL
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	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: QP54Q5Q451 / 352364220706067	85171211	1 Nos.	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)			79,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	67,711.86	9.00%	6,094.07	9.00%	6,094.07		0.00
Total	67,711.86		6,094.07		6,094.07		0.00

Total Amount in Words:- Seventy Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.77,900.00 [ECOM/21-22/21660]

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