



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Deboshmita Dutta		Invoice Number : ECOM/22-23/20220
Shipping & Billing : Kargil Coloni Block-B, Near Durga Mandir, Khaprail.,		Invoice Date : 30-04-2022
Address : Siliguri, WB, India, , Siliguri, West Bengal, India, 734009		Order Number :
Mob. : 6296132949		Order Date :
Email : bappadutta2127@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	[MHDN3HN/A] iPhone 11 128GB Green Serial/IMEI No.: GV4GW0ZFN73K / 352682653220342	85171290	1 NOS	54,900.00	2,750.00	44,194.92	18%	52,150.00
Sub Total			1		2,750.00			52,150.00
Total								52,150.00
Total Bill Value (in Figure)			52,150.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	44,194.92	9.00%	3,977.54	9.00%	3,977.54		0.00
Total	44,194.92		3,977.54		3,977.54		0.00

Total Amount in Words:- Fifty Two Thousand One Hundred Fifty only.

Mode of payment
 Card : Rs.52,150.00

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
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Have a nice Day !

E. & O.E