



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pratik Saha		Invoice Number : ECOM/22-23/20172
Shipping & Billing : 59 Maniktala Makhla Uttarpara, Uttarpara, WB, India,		Invoice Date : 23-04-2022
Address : 712245, Hooghly, West Bengal, India		Order Number :
Mob. : 9836960757		Order Date :
Email : sahapratik405@gmail.com		Executive : Riya Singh
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLV93HN/A] iPhone 13 Pro 128GB Graphite Serial/IMEI No.: X9TPWYYVYJ / 355015323290931	85171211	1 NOS	119,900.00	2,500.00	99,491.53	18%	117,400.00
2	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: KTX066Y2M0	851830	1 NOS	18,500.00	1,110.00	14,737.29	18%	17,390.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			3		3,711.00			136,589.00
Total								136,589.00
Total Bill Value (in Figure)			136,589.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	99,491.53	9.00%	8,954.24	9.00%	8,954.24		0.00
851830	14,737.29	9.00%	1,326.36	9.00%	1,326.36		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	115,753.39		10,417.81		10,417.81		0.00

Total Amount in Words:- One Lakh Thirty Six Thousand Five Hundred Eighty Nine only.

Mode of payment
 Card : Rs.136,589.00

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