



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : GAIL (INDIA) LTD		Invoice Number : ECOM/22-23/21524
Shipping & Billing : unit no-602, 6th Floor, Marble Arch Building, 236B,		Invoice Date : 26-08-2022
Address : A.J.C Bose Road, KOLKATA, Kolkata, West Bengal,		Order Number :
700020, Kolkata, West Bengal, India, 700020		Order Date :
Mob. : 9435516247		Executive : KBRL
Email : mahim237770@gmail.com		
GSTIN/UID: : 19AAACG1209J1ZT		
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	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: F00Q7292C6 / 351467531765457	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		8,690.00			73,110.00
Total								73,110.00
Total Bill Value (in Figure)			73,110.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47	9.00%	5,445.76	9.00%	5,445.76		0.00
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total	61,957.63		5,576.18		5,576.18		0.00

Total Amount in Words:- Seventy Three Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.73,110.00

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