



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Jayanta Saha					Invoice Number : <b>ECOM/22-23/23330</b>			
Shipping & Billing : East Shibnagarh, College Road,, Agartala, Tripura,					Invoice Date : <b>09-12-2022</b>			
Address : India, 799001					Order Number :			
Mob. : 9615304110					Order Date :			
Email : erjsaha007@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 16 - Tripura								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU63ZM/A] iPhone 14 Pro Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
<b>Sub Total</b>			1		0.00			4,900.00
<b>Total</b>								4,900.00
<b>Total Bill Value (in Figure)</b>			<b>4,900.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
39269099	4,152.54		0.00		0.00	18.00%	747.46	
<b>Total</b>	<b>4,152.54</b>		<b>0.00</b>		<b>0.00</b>		<b>747.46</b>	
<b>Total Amount in Words:- Four Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.4,900.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E