



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Vivek Das				Invoice Number : ECOM/21-22/20719				
Shipping & Billing : Anadpuricolony, Pakur, JH, India, 816107 , Pakur,				Invoice Date : 04-01-2022				
Address : Jharkhand, India, 816107				Order Number :				
Mob. : 7250539811				Order Date :				
Email : bibekdavpkr@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 20 - Jharkhand								
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.: SCMWTV06RFN / 350852698783214	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		2,190.00			79,610.00
Total								79,610.00
Total Bill Value (in Figure)			79,610.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
85183000	1,449.15		0.00		0.00	18.00%	260.85	
Total	67,466.10		0.00		0.00		12,143.90	
Total Amount in Words:- Seventy Nine Thousand Six Hundred Ten only.								
Mode of payment								
Card : Rs.79,610.00								
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