



SFH

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TAX INVOICE

| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | |
|---|---|----------|-----------------|-----------|---|---------------|-------------|-------------|------------------|
| Customer Name : KPMG Global Services | | | | | Invoice Number : ECOM/22-23/23170 | | | | |
| Shipping & Billing : Saptarshi Ghosh 293/5, becharam chatterjee road, | | | | | Invoice Date : 01-12-2022 | | | | |
| Address : behala, , Kolkata, West Bengal, India, 700034 | | | | | Order Number : | | | | |
| Mob. : 9007795718 | | | | | Order Date : | | | | |
| Email : saptarshi.g07@gmail.com | | | | | Executive : KBRL | | | | |
| GSTIN/UID: : | | | | | | | | | |
| State: : 19 - West Bengal | | | | | | | | | |
| E-Way Bill No: : 123456789 | | | | | | | | | |
| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value | |
| 1 | [MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: YRWN4VH0Q1 / 350735450880395 | 85171300 | 1 NOS | 79,900.00 | 3,196.00 | 65,003.39 | 18% | 76,704.00 | |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 | |
| Sub Total | | | 2 | | 3,291.00 | | | 78,509.00 | |
| Total | | | | | | | | 78,509.00 | |
| Total Bill Value (in Figure) | | | | | | | | | 78,509.00 |
| Remarks : | | | | | | | | | |
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT | | |
| 85171300 | 65,003.39 | 9.00% | 5,850.31 | 9.00% | 5,850.31 | | 0.00 | | |
| 85044090 | 1,529.66 | 9.00% | 137.67 | 9.00% | 137.67 | | 0.00 | | |
| Total | 66,533.05 | | 5,987.98 | | 5,987.98 | | 0.00 | | |
| Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card : Rs.78,509.00 | | | | | | | | | |
| 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