



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Priyanka Ray					Invoice Number : ECOM/21-22/20635			
Shipping & Billing : Room No. 21 steel house, lala lajpat rai road (hostel Address avenue) A zone , Durgapur, durgapur, WB, India, 713204 , Durgapur, Durgapur, West Bengal, 713204					Invoice Date : 01-01-2022			
Mob. : 7991151214					Order Number :			
Email : ray.priyanka31@gmail.com					Order Date :			
GSTIN/UID: :					Executive : KBRL			
State: : A-4 - Durgapur								
E-Way Bill No: : 1234								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: SV6XMK7FVGH / 350852699487039	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
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		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	
85044090	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