

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20215 **Customer Name** : Kousik Saha Invoice Number Shipping & Billing : INDIRAPALLY, RAGHUNATHGANJ, MURSHIDABAD,, Invoice Date 29-04-2022 Order Number ECOMSO/22-23/20009 Address Raghunathganj, WB, India, , Raghunathganj, West 28-04-2022 Bengal, India, 742225 Order Date Mob. : 9932760765 Executive Riya Singh Email : saha.kousik88@gmail.com

GSTIN/UID: HSN/SAC Disc. GST Sr **Description of Goods/Services** Qty. Rate Taxable Total Value Value No. [MM0M3ZM/A] iPhone 13 mini Leather Case with MagSafe -39269099 5,500.00 550.00 4,950.00 1 NOS 4,194.92 18% Midnight 550.00 **Sub Total** 1 4,950.00

> 4,950.00 Total 4,950.00 Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,194.92	9.00%	377.54	9.00%	377.54		0.00
Total	4,194.92		377.54		377.54		0.00

## Total Amount in Words:- Four Thousand Nine Hundred Fifty only.

Mode of payment

Rs.0.00 Credit Advance Received Rs.4,950.00 Ledger Amount Rs.0.00 Cr

## 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.				
For KBRL RETAIL VENTURES LLP				
Authorised Signature				

E. & O.E Have a nice Day!