



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rajan Chaudhuri		Invoice Number : ECOM/21-22/21714
Shipping & Billing : Jora Saltola, opposite Pragati Sangha, Bacchurdoba,		Invoice Date : 27-03-2022
Address : Jhargram, Jhargram, WB, India, 721507 , Jhargram,		Order Number :
West Bengal, India		Order Date :
Mob. : 8250554638		Executive : KBRL
Email : Dampi_choadhuri@rediffmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDC3HN/A] iPhone 11 64GB White Serial/IMEI No.: GV4H61VYN736 / 354746828161612	85171290	1 Nos.	49,900.00	1,500.00	41,016.95	18%	48,400.00
Sub Total			1		1,500.00			48,400.00
Total								48,400.00
Total Bill Value (in Figure)			48,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	41,016.95	9.00%	3,691.53	9.00%	3,691.53		0.00
Total	41,016.95		3,691.53		3,691.53		0.00

Total Amount in Words:- Forty Eight Thousand Four Hundred only.

Mode of payment
 Card : Rs.48,400.00

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
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Have a nice Day !

E. & O.E