



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tarok Roy		Invoice Number : ECOM/21-22/20916
Shipping & Billing : Vill- Habishpur, PO- Gangarampur Bamnia, PS- Indus,		Invoice Date : 18-01-2022
Address : Habishpur , WB, India, 722201 , Habishpur, West		Order Number :
Bengal, India, 722201		Order Date :
Mob. : 8001172111		Executive : KBRL
Email : tarokroy2005@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM2X3ZM/A] iPhone 13 Clear Case with MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			1		490.00			4,410.00
Total								4,410.00
Total Bill Value (in Figure)								4,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	3,737.29	9.00%	336.36	9.00%	336.36		0.00
Total	3,737.29		336.36		336.36		0.00

Total Amount in Words:- Four Thousand Four Hundred Ten only.

Mode of payment

Card : Rs.4,410.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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