



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sagar Saw Mill		Invoice Number : ECOM/21-22/21287
Shipping & Billing : 54 sk road Ghoom, Darjeeling, WB, India, 734102,		Invoice Date : 07-02-2022
Address : Darjeeling, West Bengal, India		Order Number :
Mob. : 9002585290		Order Date :
Email : sagar_dong7@rediffmail.com		Executive : KBRL
GSTIN/UID: : 19ADIPD7025M1ZB		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLK33HN/A] iPhone 13 Mini 128GB Red Serial/IMEI No.: SPP7XQ4HN2R / 358082909812444	85171211	1 Nos.	69,900.00	0.00	59,237.29	18%	69,900.00	
Sub Total			1		0.00			69,900.00	
Total								69,900.00	
Total Bill Value (in Figure)									69,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	59,237.29	9.00%	5,331.36	9.00%	5,331.36		0.00
Total	59,237.29		5,331.36		5,331.36		0.00

Total Amount in Words:- Sixty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.69,900.00

- 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