



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Epeek Solutions Private Limited		Invoice Number : ECOM/22-23/20716
Shipping & Billing : 5 JBS Halden Avenue, Silver Spring Apartments, Block		Invoice Date : 05-06-2022
Address : 1, Flat 10A, Kolkata, WB, India, 700105 , Kolkata, West Bengal, India, 700105		Order Number :
Mob. : 9831736959		Order Date :
Email : roy.sawan@gmail.com		Executive : KBRL
GSTIN/UID: : 19AACCE6970A2ZP		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM2Y3ZM/A] iPhone 13 Pro Clear Case with MagSafe	39269099	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
39269099	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