



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jashprit Singh		Invoice Number : ECOM/22-23/20977
Shipping & Billing Address : Po sakojhaora ,Dist -jalpaiguri, NH 31, Dooars Fuel station , WB, Jalpaiguri, WB, India, 735212, Jalpaiguri, West Bengal, India, 735212		Invoice Date : 24-06-2022
Mob. : 9679708595		Order Number :
Email : amanjrocks@gmail.com		Order Date :
GSTIN/UID: : 19BUTPS0209R1ZN		Executive : KBRL
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	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: K7Y36V16KK / 356177158023818	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			1		8,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)								71,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20	9.00%	5,483.90	9.00%	5,483.90		0.00
Total	60,932.20		5,483.90		5,483.90		0.00

Total Amount in Words:- Seventy One Thousand Nine Hundred only.

Mode of payment
 Card : Rs.71,900.00

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

Have a nice Day !

E. & O.E