



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Kishore Marodia					Invoice Number : ECOM/21-22/21511			
Shipping & Billing : Marodia House, Hakimpara, Jalpaiguri, Jalpaiguri, WB,					Invoice Date : 04-03-2022			
Address : India, 735101, Jalpaiguri, West Bengal, India, 735101					Order Number :			
Mob. : 9733426777					Order Date :			
Email : kesagar94@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJ63HN/A] iPhone 12 64GB White Serial/IMEI No.: H53H207X0F0Q / 356781404316809	85171290	1 Nos.	65,900.00	6,200.00	50,593.22	18%	59,700.00
Sub Total			1		6,200.00			59,700.00
Total								59,700.00
Total Bill Value (in Figure)								59,700.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171290	50,593.22	9.00%	4,553.39	9.00%	4,553.39			0.00
Total	50,593.22		4,553.39		4,553.39			0.00
Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.								
Mode of payment								
Card : Rs.59,700.00								
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