



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anuja Tamang		Invoice Number : ECOM/22-23/20049
Shipping & Billing : Dainik Bazar, Bottala, Siliguri , Siliguri , WB, India,		Invoice Date : 08-04-2022
Address : 734003 , Siliguri, West Bengal, India		Order Number :
Mob. : 8617826291		Order Date :
Email : anujatamang13@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	[MGJ73HN/A] iPhone 12 64GB (PRODUCT)RED Serial/IMEI No.: GV4FH0N60F0R / 356375238366203	85171290	1 Nos.	65,900.00	6,200.00	50,593.22	18%	59,700.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		6,301.00			61,499.00
Total								61,499.00
Total Bill Value (in Figure)			61,499.00					

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
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	52,117.80		4,690.60		4,690.60		0.00

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.59,499.00 [ECOM/22-23/20049]

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
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