



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pramod Kumar Agrawal		Invoice Number : ECOM/21-22/21306
Shipping & Billing : Rajhata Kalibari binodpur , Katihar , BR, India, 854105,		Invoice Date : 09-02-2022
Address : Katihar, Bihar, India		Order Number :
Mob. : 9431284683		Order Date :
Email : pkagrwal4u@rediffmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: SL0R4XDN2R5 / 354300907474700	85171211	1 Nos.	89,900.00	5,000.00	71,949.15	18%	84,900.00
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		5,101.00			86,699.00
Total								86,699.00
Total Bill Value (in Figure)			86,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	71,949.15		0.00		0.00	18.00%	12,950.85
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	73,473.73		0.00		0.00		13,225.27

Total Amount in Words:- Eighty Six Thousand Six Hundred Ninety Nine only.

Mode of payment

Card : Rs.2,000.00
Finance : Rs.84,699.00 [ECOM/21-22/21306]

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