



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Krishanu Halder	Invoice Number : ECOM/21-22/20562
Shipping & Billing Address	: Darjeepara,garikhana,purulia, Near Meghna Tailor, Purulia, WB, India, 723101 , Purulia, West Bengal, India, 723101	Invoice Date : 30-12-2021
Mob.	: 6295926345	Order Number :
Email	: krishanuhaldar2003@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL
State:	: 19 - West Bengal	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM243ZM/A] iPhone 13 Silicone Case with MagSafe a€" Marigold	42023190	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
42023190	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

Credit	: Rs.0.00
Finance	: Rs.2,410.00 [ECOM/21-22/20562]
Advance Received	: Rs.2,000.00
Ledger Amount	: Rs.0.00 Cr

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