



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Arojeet Biswas					Invoice Number : ECOM/21-22/20617			
Shipping & Billing : Shivmandir Medical More, Siliguri, WB, India, 734011,					Invoice Date : 01-01-2022			
Address : Shivmandir, West Bengal, India, 734011					Order Number :			
Mob. : 9382973475					Order Date :			
Email : arojeetdeckosta@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVE3HN/A] iPhone 13 Pro 256GB Graphite Serial/IMEI No.: SX06V6Y96X5 / 352544470250078	85171211	1 Nos.	129,900.00	0.00	110,084.75	18%	129,900.00
Sub Total			1		0.00			129,900.00
Total								129,900.00
Total Bill Value (in Figure)								129,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	110,084.75	9.00%	9,907.63	9.00%	9,907.63			0.00
Total	110,084.75		9,907.63		9,907.63			0.00
Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.127,900.00 [ECOM/21-22/20617]								
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