



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vinilkumar		Invoice Number : ECOM/21-22/21317
Shipping & Billing : Khaprail 7033 Eme bn, Khaprail, WB, India, 734009,		Invoice Date : 10-02-2022
Address : Siliguri, West Bengal, India		Order Number :
Mob. : 8301917128		Order Date :
Email : vinilkumar375@gmail.com		Executive : Anchal Baraik
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	[MLQ83HN/A] iPhone 13 256GB Pink Serial/IMEI No.: SFFR4VQPNPP / 351843195718174	85171211	1 Nos.	89,900.00	5,000.00	71,949.15	18%	84,900.00
Sub Total			1		5,000.00			84,900.00
Total								84,900.00
Total Bill Value (in Figure)								84,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	71,949.15	9.00%	6,475.42	9.00%	6,475.42		0.00
Total	71,949.15		6,475.42		6,475.42		0.00

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

Mode of payment

Card : Rs.2,000.00

Finance : Rs.82,900.00 [ECOM/21-22/21317]

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