

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



	T,	AX INVOICE													
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC											
Customer Name : Ankit Mittal				Invoice Number : ECOM/22-23/22146											
Shipping & Billing : Abhirupa apartment, block 1 3rd floor goshala road			Invoice Date : 30-09-2022												
Address babupara, Siliguri, WB, India, 734004, Siliguri, Wa			Order Number :												
Bengal, India, 734004			Order Date :												
Mob. : 9733041929			Executive : KBRL												
Email : ankitbtn@gmail.com															
GSTIN/UID: :															
State: : 19 - West Bengal															
E-Way Bill No: : 134															
Sr		HSN/SAC	0.54	Poto	Dies	Taxable	GST	Total							
Sr	Description of Goods/Services	HON/SAC	Qty.	Rate	Disc.	Taxable	651	Total							
No.						Value		Value							
1	[MLPH3HN/A] iPhone 13 128GB Pink	85171211	1 NOS	79,900.00	12,100.00	57,457.63	18%	67,800.00							
	Serial/IMEI No.: 350024068474408 / 350024068474408														
		Sub Total	1		12,100.00			67,800.00							
								67,800.00							
Total Bill Value (in Figure								67,800.00							
Rem	arks :														
HSN	Taxable CGST% CGS	TAMT SO	GST%	SGS	ST AMT	IGST%		IGST AMT							
8517	71211 57,457.63 9.00% 5,171.19 9.		.00% 5,171.19					0.00							
Tota	otal 57,457.63 5,171.19		5,171.19					0.00							
1010	l 57,457.63 5,	171.19		5	,171.19			Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.							
	- ,			5	,171.19										
Tota	- ,			5	,171.19										
Tota Mod Card	I Amount in Words:- Sixty Seven Thousand Eight Hun e of payment : Rs.67,800.00			5	,171.19										
Tota Mod Card Term	I Amount in Words:- Sixty Seven Thousand Eight Hun e of payment : Rs.67,800.00 ns & Condition	dred only.	iquri	5	,171.19										
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