



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Diptadyuti Das					Invoice Number : ECOM/21-22/20917			
Shipping & Billing : C/O-Dr.Tathagata Das,Vill- Athilagori ,P.O+P.S-					Invoice Date : 18-01-2022			
Address : Contai,Dist-Purba Medinipur, Contai, WB, India, 721401 , CONTAI, West Bengal, India, 721401					Order Number :			
Mob. : 8617039840					Order Date :			
Email : dasdiptadyuti2007@gmail.com					Executive : KBRL			
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	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SJDW790LQ2J / 350852698131216	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Sub Total			1		2,000.00			77,900.00
Total								77,900.00
Total Bill Value (in Figure)			77,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95	9.00%	5,941.53	9.00%	5,941.53		0.00	
Total	66,016.95		5,941.53		5,941.53		0.00	
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.77,900.00								
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