



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Bijay Kumar Gupta				Invoice Number : ECOM/21-22/21261				
Shipping & Billing : C/o Binod Enterprise, Lall Market Gate, K.B.Rai Bldg,				Invoice Date : 05-02-2022				
Address : Gangtok, SK, India, 737101 , Gangtok, Sikkim, India,				Order Number :				
737101				Order Date :				
Mob. : 7719359991				Executive : KBRL				
Email : bijaykumargupta@gmail.com								
GSTIN/UID: :								
State: : 11 - Sikkim								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: SLXVKYWQQKR / 356177150496269	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		5,101.00			76,699.00
Total								76,699.00
Total Bill Value (in Figure)			76,699.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	63,474.58		0.00		0.00	18.00%	11,425.42	
85044090	1,524.58		0.00		0.00	18.00%	274.42	
Total	64,999.15		0.00		0.00		11,699.84	
Total Amount in Words:- Seventy Six Thousand Six Hundred Ninety Nine only.								
Mode of payment								
Card : Rs.76,699.00								
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