



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SBYASACHI CHANDRA		Invoice Number : ECOM/22-23/22191
Shipping & Billing : Netaji Road, Bolpur, WB, India, 731204 , Bolpur, West		Invoice Date : 05-10-2022
Address : Bengal, India, 731204		Order Number :
Mob. : 9434171930		Order Date :
Email : remisona123@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: KNHNPXF46H / 350735452839365	85171300	1 NOS	89,900.00	0.00	76,186.44	18%	89,900.00
Sub Total			1		0.00			89,900.00
Total								89,900.00
Total Bill Value (in Figure)			89,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	76,186.44	9.00%	6,856.78	9.00%	6,856.78		0.00
Total	76,186.44		6,856.78		6,856.78		0.00

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

Mode of payment
 Card : Rs.89,900.00

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
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Have a nice Day !

E. & O.E