



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Hindol Chowdhury		Invoice Number : ECOM/22-23/23005
Shipping & Billing : Memari, Memari , WB, India, 713146 , Memari, West		Invoice Date : 25-11-2022
Address : Bengal, India, 713146		Order Number :
Mob. : 9732247927		Order Date :
Email : chowdhuryhindol@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	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: 354199610942494 / 354199610942494	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)			67,104.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00
Total	56,867.80		5,118.10		5,118.10		0.00

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment
 Cash : Rs.65,104.00
 Card : Rs.2,000.00

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