



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 : Asian Arts		Invoice Number : ECOM/22-23/22058
Shipping & Billing : Asian Arts F61, SS HOGG MARKET , Kolkata, WB,		Invoice Date : 26-09-2022
Address : India, 700087 , Kolkata, West Bengal, India, 700087		Order Number :
Mob. : 9088241275		Order Date :
Email : business.vinayak@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: : 19CLQPB9496L2Z0		
State: : 19 - West Bengal		
E-Way Bill No: : 258		

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.: G9CVDJGKJG / 353514350817410	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
	Authorized Signature