



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rajib Saha		Invoice Number : ECOM/21-22/20996
Shipping & Billing : New Maa Shoudamoni Store. Nivedita Market, Siliguri,		Invoice Date : 23-01-2022
Address : WB, India, 734001, Siliguri, West Bengal, India, 734001		Order Number :
Mob. : 7797834995		Order Date :
Email : rajsam290116@gmail.com		Executive : Anchal Baraik
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	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: SWF04X73XVX / 350852694709643	85171211	1 Nos.	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)								79,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	67,711.86	9.00%	6,094.07	9.00%	6,094.07		0.00
Total	67,711.86		6,094.07		6,094.07		0.00

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

Mode of payment

Card : Rs.79,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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