



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Satyajit Menon		Invoice Number : ECOM/22-23/21904
Shipping & Billing : Siliguri, West Bengal, India, 734003		Invoice Date : 22-09-2022
Address		Order Number : ECOMSO/22-23/20199
Mob. : 9636579394		Order Date : 16-09-2022
Email : satyajitmenon12@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 255		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple Serial/IMEI No.: C7MF2LH7PT / 358168382015645	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
Sub Total			1		0.00			139,900.00
Total								139,900.00
Total Bill Value (in Figure)			139,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32	9.00%	10,670.34	9.00%	10,670.34		0.00
Total	118,559.32		10,670.34		10,670.34		0.00

Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.139,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.499.00 Cr

- 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
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