



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhisek Parida		Invoice Number : ECOM/21-22/21711
Shipping & Billing : A601, SGIL Gardenia, Rathala, Rajpur Sonarpur,		Invoice Date : 27-03-2022
Address : Narendrapur, Kolkata - 700149, Kolkata, WB, India,		Order Number :
700149, Kolkata, West Bengal, India		Order Date :
Mob. : 9886622133		Executive : KBRL
Email : abhisekparida@gmail.com		
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	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: J7N46YVJ0C / 352355501546677	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		7,101.00			74,699.00
Total								74,699.00
Total Bill Value (in Figure)			74,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66	9.00%	5,560.17	9.00%	5,560.17		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	63,304.24		5,697.38		5,697.38		0.00

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

Mode of payment
 Card : Rs.74,699.00

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

Have a nice Day !

E. & O.E