

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Ipshita Purkayastha Invoice Number ECOM/22-23/21893 22-09-2022 Shipping & Billing : Siliguri, West Bengal, India Invoice Date Address Order Number Order Date Mob. : 9832013150 KBRL Email : sumanpurkayastha@gmail.com Executive GSTIN/UID: State: : 19 - West Bengal

E-Way Bill No: 235 GST Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable Total No. Value Value [MPUR3HN/A] iPhone 14 128GB Starlight 85171300 1 NOS 79,900.00 0.00 67,711.86 18% 79,900.00 Serial/IMEI No.: MGJTJ6YJFW / 353514352219672 [MHJD3HN/A] 20W USB C Power Adapter 1 NOS 1,900.00 85044090 190.00 1,449.15 18% 1,710.00 **Sub Total** 2 190.00 81,610.00 Total 81,610.00

> 81,610.00 Total Bill Value (in Figure)

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86	9.00%	6,094.07	9.00%	6,094.07		0.00
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total	69,161.02		6,224.49		6,224.49		0.00

Total Amount in Words:- Eighty One Thousand Six Hundred Ten only.

Mode of payment

Rs.81,610.00 Card

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.			
	For KBRL RETAIL VENTURES LLP		
Customer Signature	Authorised Signature		

Have a nice Day! E. & O.E