



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : NABIN PAUL					Invoice Number : ECOM/22-23/23415				
Shipping & Billing : 33 GARIAHAT ROAD SOUTH ORBIT HEIGHT FLAT 7					Invoice Date : 14-12-2022				
Address : D, , Kolkata, West Bengal, India, 700031					Order Number :				
Mob. : 8420598033					Order Date :				
Email : nabin.paul077@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 19 - West Bengal									
E-Way Bill No: : 123456789									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU43ZM/A] iPhone 14 Plus Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total			1		0.00			4,900.00
Total								4,900.00
Total Bill Value (in Figure)			4,900.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54	9.00%	373.73	9.00%	373.73		0.00
Total	4,152.54		373.73		373.73		0.00

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

Mode of payment
Card : Rs.4,900.00

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  Authorised Signature
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Have a nice Day !

E. & O.E