

**Customer Signature** 

## SFH

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## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/21-22/21416 **Customer Name** : Subhannita Saha Invoice Number Shipping & Billing : Dhaleswar Azzad Hind Road Sananda Apartment near Invoice Date 17-02-2022 Address Dhaleswar State Bank, Agartala, TR, India, 799007, Order Number Order Date Agartala, Tripura, India **KBRL** Mob. : 7628036367 Executive Email : subhannitaasaha2002@gmail.com GSTIN/UID: State: : 16 - Tripura E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value [MJNP3HN/A] iPhone 12 128gb Purple 70,900.00 3,191.00 57,380.51 67,709.00 85171290 1 Nos. 18% Serial/IMEI No.: SQ37HX0J2L6 / 353037116259479 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1.900.00 1.524.58 18% 1.799.00 1 Nos 101.00 2 3,292.00 69,508.00 **Sub Total** 69,508.00 Total 69.508.00 Total Bill Value (in Figure) Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT 85171290 57,380.51 0.00 0.00 18.00% 10,328.49 85044090 0.00 18.00% 274.42 1,524.58 0.00 58,905.08 0.00 0.00 10,602.91 Total Amount in Words:- Sixty Nine Thousand Five Hundred Eight only. Mode of payment Rs.69,508.00 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

Have a nice Day! E. & O.E

**Authorised Signature**