



SFH

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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : VISHAL STONEX & SANITANY					Invoice Number : ECOM/21-22/20902				
Shipping & Billing : JAIN COLONY, DHULIAN, WB, India, 742202, Dhulian,					Invoice Date : 17-01-2022				
Address : West Bengal, India, 742202					Order Number :				
Mob. : 9434755618					Order Date :				
Email : jainvishal17sep@gmail.com					Executive : KBRL				
GSTIN/UID: : 19AFDPJ3661G1ZH									
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	[MLK43HN/A] iPhone 13 Mini 128GB Blue Serial/IMEI No.: SKMV94X7NGP / 352922186535406	85171211	1 Nos.	69,900.00	0.00	59,237.29	18%	69,900.00
Sub Total			1		0.00			69,900.00
Total								69,900.00
Total Bill Value (in Figure)						69,900.00		

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	59,237.29	9.00%	5,331.36	9.00%	5,331.36		0.00
Total	59,237.29		5,331.36		5,331.36		0.00

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

Mode of payment
Card : Rs.69,900.00

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