

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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KBRL



## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Ranjana Sharma Invoice Number ECOM/22-23/22377 21-10-2022 Shipping & Billing : 53/A Acharya Bhanu Path, Pankhabari Rd, near All Invoice Date Address India Radio Station, Kurseong., Darjiling, WB, India, Order Number 734217, Kurseong, West Bengal, India, 734217 Order Date

Executive

: 7798000291

Email : ranjanasaarma@gmail.com

GSTIN/UID:

Mob.

State: : 19 - West Bengal

E-Way Bill No: : 123

L-Way Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
	Serial/IMEI No.: RFVCJRQC5X / 354789234087609							
		1		2,100.00			67,800.00	
	Total							67,800.00
	Total Bill Value						67.800.00	

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63	9.00%	5,171.19	9.00%	5,171.19		0.00
Total	57,457.63		5,171.19		5,171.19		0.00

## Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment

Card Rs.67,800.00

**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.

For KBRL RETAIL VENTURES LLP



Customer Signature **Authorised Signature** 

> E. & O.E Have a nice Day!