



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

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Help Line: +91 8348230003  
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### TAX INVOICE

|   |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>  |  |  |  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |  |  |  |  |
| Customer Name : Abhishek Majumdar                                       |  |  |  |  | Invoice Number : <b>ECOM/22-23/21177</b> |  |  |  |  |
| Shipping & Billing : Behala Central Government Quarters, Block 46, Flat |  |  |  |  | Invoice Date : <b>31-07-2022</b>         |  |  |  |  |
| Address : 295 Post Office Parnasree, Kolkata, Kolkata, WB, India,       |  |  |  |  | Order Number :                           |  |  |  |  |
| 700060 , Kolkata, West Bengal, India, 700060                            |  |  |  |  | Order Date :                             |  |  |  |  |
| Mob. : 9830599040   |  |  |  |  | Executive : KBRL                         |  |  |  |  |
| Email : abhishek.lampard@gmail.com                                      |  |  |  |  |  |  |  |  |  |
| GSTIN/UID: :  |  |  |  |  |  |  |  |  |  |
| 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                            | [MGJE3HN/A] iPhone 12 128GB Blue<br>Serial/IMEI No.: HT2HW5AE0F11 / 354244474100944 | 85171290 | 1 NOS     | 65,900.00 | 3,100.00 | 53,220.34     | 18% | 62,800.00   |
| Sub Total                    |   |          | 1         |           | 3,100.00 |               |     | 62,800.00   |
| Total                        |   |          |           |           |          |               |     | 62,800.00   |
| Total Bill Value (in Figure) |   |          | 62,800.00 |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 85171290     | 53,220.34        | 9.00% | 4,789.83        | 9.00% | 4,789.83        |       | 0.00        |
| <b>Total</b> | <b>53,220.34</b> |       | <b>4,789.83</b> |       | <b>4,789.83</b> |       | <b>0.00</b> |

**Total Amount in Words:- Sixty Two Thousand Eight Hundred only.**

**Mode of payment**  
Card : Rs.62,800.00

**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.

|                    |  |
|--------------------|--|
| Customer Signature | For KBRL RETAIL VENTURES LLP<br><br>Authorised Signature |
|--------------------|--|

Have a nice Day !

E. & O.E