



SFH

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TAX INVOICE

Details of receiver : Customer Name : Surajit Bar Shipping & Billing : Contai rail gate, Contai, WB, India, 721401 , EAST Address MIDNAPORE, West Bengal, India, 721401 Mob. : 7908317576 Email : surajitbar3@gmail.com GSTIN/UID: :			GSTIN / UID : 19AAQFK5642Q1ZC						
			Invoice Number : ECOM/21-22/21199						
			Invoice Date : 02-02-2022						
			Order Number :						
			Order Date :						
			Executive : KBRL						
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SL5QH53PMVD	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00	
Sub Total			1		2,157.00			69,743.00	
Total								69,743.00	
Total Bill Value (in Figure)			69,743.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	59,104.24	9.00%	5,319.38	9.00%	5,319.38		0.00		
Total	59,104.24		5,319.38		5,319.38		0.00		
Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.									
Mode of payment									
Card : Rs.2,000.00									
Finance : Rs.67,743.00 [ECOM/21-22/21199]									
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						
			Authorized Signature						

Have a nice Day !

E. & O.E