

SFH

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TAX INVOICE

19AAQFK5642Q1ZC Details of receiver : GSTIN / UID ECOM/21-22/21473 **Customer Name** : Suman Kumar Jogi Invoice Number Shipping & Billing : 20 mile , Algarah kalimpong 1st Sikkim scouts, Invoice Date 26-02-2022 Kalimpong , WB, India, 734311, Kalimpong, West Address Order Number Bengal, India Order Date : 8945812779 Mob. Executive Anchal Baraik Email : sumankumarjogi88@gmail.com

GSTIN/UID:

State: : 19 - West Bengal

E-Way Bill No: : 123

Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
	Grey							
	Serial/IMEI No.: XWQRLJHX1K							
2	[VAKU-IPD11-TG] VAKU iPad Pro 11 Tempered Glass 2.5D	70071900	1 Nos.	2,399.00	0.00	2,033.05	18%	2,399.00
	ASAHI 3M Quality-Clear							
3	[GR-IP11(20)-RHNBLK] Gripp Rhino iPad Case Pro11" 2020-	39269099	1 Nos.	3,290.00	0.00	2,788.14	18%	3,290.00
	Black							
		Sub Total	3		2,157.00			75,432.00
		Total						75,432.00

Total Bill Value (in Figure)	75,432.00

Remarks	
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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
70071900	2,033.05	9.00%	182.98	9.00%	182.98		0.00
39269099	2,788.14	9.00%	250.93	9.00%	250.93		0.00
Total	63,925.42		5,753.29		5,753.29		0.00

Total Amount in Words:- Seventy Five Thousand Four Hundred Thirty Two only.

Mode of payment

Rs.7,689.00 Card

Finance Rs.67,743.00 [ECOM/21-22/21473]

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			

Have a nice Day! E. & O.E