



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Vishesh Goyal					Invoice Number : ECOM/21-22/21009				
Shipping & Billing : Ns road , church road , beside M Bazaar, Opp of					Invoice Date : 24-01-2022				
Address : kuenga carpet factory, Jaigaon-Alipurduar, WB, India,					Order Number :				
736182 , Alipurduar, West Bengal, India, 736182					Order Date :				
Mob. : 7047922486					Executive : KBRL				
Email : goyal.vishesh51@gmail.com									
GSTIN/UID: :									
State: : 19 - West Bengal									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: SWW259MWV1W	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)			30,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00
Total	26,186.44		2,356.78		2,356.78		0.00

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

Mode of payment
Card : Rs.30,900.00

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