

## SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	omer Name : Gandharbi Chakrabarty		Invoice Number : ECOM/22-23/22621						
Shipping & Billing : 111/C, Ponchoboti. Block -C. Flat No - 101. Go			Invoice Date : 08-11-2022						
Address Thakur Road., Kolkata, WB, India, 700035, K			Order Number :						
West Bengal, India, 700035		,,	Order Date						
Mob				Executive : KBRL					
Ema	il : gandharbichakrabarty@gmail.com	bartv@gmail.com							
GSTIN/UID: :									
State: : 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
								Malaa	
No.						Value		Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.: WNM4X2X6RG								
		Sub Total	1		2,010.00			28,890.00	
		Total						28,890.00	
Total Bill Value (in Figu								28,890.00	
Rem	arks :								
HSN	Taxable CGST% CGST AMT SG		ST% SGST AMT IGST%					IGST AMT	
847	3090 24,483.05 9.00%	2,203.48 9.00		00% 2,203.48				0.00	
Tota	Total 24,483.05 2,203.48		2,203.48				0.00		
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00									
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									
	is shall be								
	(Simacine 8)								
	The second se								
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E