



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Pappu Bhowmick	Invoice Number : ECOM/22-23/20199
Shipping & Billing	: Kantapukur near hindi school,mogra,	Invoice Date : 27-04-2022
Address	Dist=hooghly,pin=712148, Chinsurah, WB, India, 712148 , Hooghly, West Bengal, India, 712148	Order Number :
Mob.	: 7003933501	Order Date :
Email	: pappu.bhowmick09@gmail.com	Executive : KBRL
GSTIN/UID:	:	
State:	: 19 - West Bengal	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: CTVK0F6T3V	84713090	1 NOS	30,900.00	920.00	25,406.78	18%	29,980.00
Sub Total			1		920.00			29,980.00
Total								29,980.00
Total Bill Value (in Figure)								29,980.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,406.78	9.00%	2,286.61	9.00%	2,286.61		0.00
Total	25,406.78		2,286.61		2,286.61		0.00

Total Amount in Words:- Twenty Nine Thousand Nine Hundred Eighty only.

Mode of payment

Card : Rs.29,980.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E