

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Amar Bhattacherya Invoice Number ECOM/22-23/22336 19-10-2022 Shipping & Billing : Ward No-31, Shri palli Khatal tala, Near Nauka ghat Invoice Date Address more, Siliguri, Siliguri, WB, India, 734005, Siliguri, Order Number Order Date West Bengal, India, 734005 KBRL Mob. : 7586885787 Executive

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

Email

	,							
Sr	Description of Goods/Services	HSN/SAC	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	4,670.00	56,974.58	18%	67,230.00
	Grey							
	Serial/IMEI No.: Y614VPK27V							
		1		4,670.00			67,230.00	
Total						·		67,230.00
Total Bill Value (in Figure)								67,230.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58	9.00%	5,127.71	9.00%	5,127.71		0.00
Total	56,974.58		5,127.71		5,127.71		0.00

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.65,230.00 [ECOM/22-23/22336]

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