

## SFH

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Krishna Golyan			Invoice Number : ECOM/22-23/21192						
Shipping & Billing : Laxmi kunj opposite moti mill Nehru Road khalpara,			Invoice Date : 01-08-2022						
Address Siliguri, WB, India, 734005, Siliguri, West Bengal			Order Number :						
	734005	734005		Order Date :					
Mob	: 6296127502	: 6296127502		Executive : KBRL					
Ema	il : krishnagolyan67@gmail.com	nail.com							
GSTIN/UID: :									
State: : 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
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.: TVFYCW579X								
		Sub Total	1		2,010.00			28,890.00	
		Total						28,890.00	
Total Bill Value (in Figure)								28,890.00	
Remarks :									
HSN	Taxable CGST% CGST A	AMT SG	T% SGST AMT IGST% IGST				IGST AMT		
8471	3090 24,483.05 9.00% 2,203	3.48 9.0	9% 2,203.48				0.00		
Tota	Total 24,483.05 2,203.48		2,203.48 0.						
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					
Customer Signature			uthorised Signature						

Have a nice Day !

E. & O.E