

SFH

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s		GSTIN	I / UID	: 19AAQI	K5642Q1ZC						
S				GSTIN / UID : 19AAQFK5642Q1ZC							
	Customer Name : Om Shakti Distributors			Invoice Number : ECOM/22-23/21866							
Shipping & Billing : 4A2, Barsana Garden Apartments, Khaprail Road, Address Matigara, Siliguri, WB, India, 734010, Siliguri, West Bengal, India, 734010 . Mob. : 8001115115,9431115115			Invoice Date : 20-09-2022 Order Number :								
									Order Date :		
			GSTIN/UID: : 19AAAFO7611B1ZM		Excou						
		0.54	Dete	Dies	Tavabla	COT	Total				
Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	651	Total				
					Value		Value				
Apple M1 Pro chip	84715000	1 NOS	239,900.00	22,800.00	183,983.05	18%	217,100.00				
J, 1TB SSD -											
MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00				
	Sub Total	2		25,290.00			239,510.00				
	Total						239,510.00				
Total Bill Value	(in Figure)		I				239,510.00				
T% CG	CGST AMT SC		SGST AMT IGST%		IGST AMT						
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