



SFH

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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Nirupam Pal					Invoice Number : ECOM/21-22/21148				
Shipping & Billing : Bridge and Roof Co. (I) Ltd., Menakshi Nagar, 2nd Line,					Invoice Date : 31-01-2022				
Address : BERHAMPUR, OR, India, 760002 , BERHAMPUR,					Order Number :				
Odisha (Orissa), India, 760002					Order Date :				
Mob. : 9485061878					Executive : Petrisha Jabegu				
Email : nirupampal.kls@gmail.com									
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: SDMPG5GCKQ16M	84713090	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: SHJGGLHBTJKM9	84716090	1 Nos.	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		2,192.00			63,608.00
Total								63,608.00
Total Bill Value (in Figure)			63,608.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,129.66	9.00%	4,061.67	9.00%	4,061.67		0.00
84716090	8,775.42	9.00%	789.79	9.00%	789.79		0.00
Total	53,905.08		4,851.46		4,851.46		0.00

Total Amount in Words:- Sixty Three Thousand Six Hundred Eight only.

Mode of payment	
Card	: Rs.63,608.00
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.	
Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature

Have a nice Day !

E. & O.E