



SFH

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

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		TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Partha Saha			Invoice Number : ECOM/21-22/20711						
Shipping & Billing : Barobisha Subhashpally, Alipurduar, WB, India, 736207			Invoice Date : 04-01-2022						
Address , Alipurduar, West Bengal, India, 736207			Order Number :						
Mob. : 7384882715		Order Date :							
Email : psaha2800@gmail.com			Executive : Anchal Baraik						
GSTIN	I/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [N	MYDA2HN/A] 13-inch MacBook Pro: Apple M1 chip with	84713010	1 Nos.	122,900.00	8,603.00	96,861.86	18%	114,297.00	
8-	-core CPU and 8-core GPU, 256GB SSD - Silver								
s	erial/IMEI No.: SFVFG95N2Q05G								
		Sub Total	1		8,603.00			114,297.00	
								114,297.00	
Total Bill Value (in Figure)				1	1			114,297.00	
Remar	rks :								
HSN Taxable CGST% CGS		ST AMT S	GST% SGST AMT		ТАМТ	IGST%		IGST AM1	
847130	010 96,861.86 9.00%	8,717.57 9	9.00%	0% 8,717.57				0.00	
Total 96,861.86		8,717.57		8,717.57		0.0			
Total /	Amount in Words:- One Lakh Fourteen Thousand 1	Fwo Hundred	Ninety S	even only.					
	of payment								
Card : Rs.2,000.00									
Finance : Rs.112,297.00 [ECOM/21-22/20711] Terms & Condition									
	que/ DD to be raised in favour of "KBRL Retail Ventures LLP	" pavable at S	liauri.						
	, very after cheques are realized.	. ,	0						
3.Good	ds once delivered cannot be taken back on any account.								
	ance received for products are subject to availability.								
	ds sold are for own use and not for resale.								
6.This	is a computer generated invoice and does not require signa	1							
			or KBRL R	ETAIL VENTU	JRES LLP				
Custon	Customer Signature Aut			horised Signature					
	Have	a nice Day !						E. & O.	