



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Jeet De					Invoice Number : ECOM/21-22/21189				
Shipping & Billing : Newtown Netaji Road, Coochbehar , WB, India, 736101					Invoice Date : 02-02-2022				
Address : , Cooch Behar, West Bengal, India, 736101					Order Number :				
Mob. : 8538845052					Order Date :				
Email : Jeetdeofficial@gmail.com					Executive : Anchal Baraik				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: SFTPGQ0210M2L	84716040	1 Nos.	27,900.00	2,790.00	21,279.66	18%	25,110.00	
Sub Total			1		2,790.00			25,110.00	
Total								25,110.00	
Total Bill Value (in Figure)									25,110.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84716040	21,279.66	9.00%	1,915.17	9.00%	1,915.17		0.00		
Total	21,279.66		1,915.17		1,915.17		0.00		
Total Amount in Words:- Twenty Five Thousand One Hundred Ten only.									
Mode of payment									
Card : Rs.25,110.00									
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