



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Rudra Sircar					Invoice Number : ECOM/21-22/20771			
Shipping & Billing : 11CU Sanjeeva Town Duplex, Konchpukur, Newtown ,					Invoice Date : 08-01-2022			
Address : Kolkata , WB, India, 700156, Kolkata, West Bengal,					Order Number :			
India, 700156					Order Date :			
Mob. : 9748763576					Executive : KBRL			
Email : rudraps@yahoo.com								
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFW2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Silver Serial/IMEI No.: SGG7G910NQ16V	84713090	1 Nos.	68,900.00	4,100.00	54,915.25	18%	64,800.00
Sub Total			1		4,100.00			64,800.00
Total								64,800.00
Total Bill Value (in Figure)			64,800.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	54,915.25	9.00%	4,942.37	9.00%	4,942.37		0.00	
Total	54,915.25		4,942.37		4,942.37		0.00	
Total Amount in Words:- Sixty Four Thousand Eight Hundred only.								
Mode of payment								
Card : Rs.64,800.00								
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