



SFH
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Anirban Das					Invoice Number : ECOM/22-23/20217			
Shipping & Billing : Brahmaputra Hostel , Chennai , TN, India, 600036,					Invoice Date : 29-04-2022			
Address : Chennai, Tamil Nadu, India					Order Number :			
Mob. : 8653422863					Order Date :			
Email : anirban.das6589@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: WD90D6W7PP	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			1		1,250.00			29,650.00
Total								29,650.00
Total Bill Value (in Figure)								29,650.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
Total	25,127.12		0.00		0.00		4,522.88

Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.29,650.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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