



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Standard warehousing limited		Invoice Number : ECOM/22-23/22413
Shipping & Billing : 55/6 Purna Das road, Kolkata , WB, India, 700029 ,		Invoice Date : 23-10-2022
Address : Kolkata, West Bengal, India, 700029		Order Number :
Mob. : 8910995461		Order Date :
Email : annantmall@hotmail.com		Executive : KBRL
GSTIN/UID: : 19AAQCS2899L1Z7		
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	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: G2MWRDMV4X	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
Sub Total			1		4,670.00			67,230.00
Total								67,230.00
Total Bill Value (in Figure)								67,230.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58	9.00%	5,127.71	9.00%	5,127.71		0.00
Total	56,974.58		5,127.71		5,127.71		0.00

Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.

Mode of payment
 Card : Rs.67,230.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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