



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kaustav Sandeep Saikia		Invoice Number : ECOM/22-23/21581
Shipping & Billing : 6 Valmeek Street, Opp Maddox Square Park, Kolkata,		Invoice Date : 30-08-2022
Address : WB, India, 700026, Kolkata, West Bengal, India,		Order Number :
700026		Order Date :
Mob. : 9830086481		Executive : KBRL
Email : kaustav.saikia@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD464ZM/A] Apple Thunderbolt to FireWire Adapter.	85444299	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00
Sub Total			1		435.00			2,465.00
Total								2,465.00
Total Bill Value (in Figure)			2,465.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,088.98	9.00%	188.01	9.00%	188.01		0.00
Total	2,088.98		188.01		188.01		0.00

Total Amount in Words:- Two Thousand Four Hundred Sixty Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.465.00 [ECOM/22-23/21581]

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