



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Dawn Mabood		Invoice Number : ECOM/22-23/20206
Shipping & Billing : Rupali bhajan, Mirchak road Malda, Malda, West		Invoice Date : 29-04-2022
Address : Bengal, India		Order Number :
Mob. : 9434702458		Order Date :
Email : dawnzeba@gmail.com		Executive : KBRL
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	[MM743HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Starlight Serial/IMEI No.: R4243439X7 / 356422240433777	84713090	1 NOS	82,900.00	2,070.00	68,500.00	18%	80,830.00
Sub Total			1		2,070.00			80,830.00
Total								80,830.00
Total Bill Value (in Figure)			80,830.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	68,500.00	9.00%	6,165.00	9.00%	6,165.00		0.00
Total	68,500.00		6,165.00		6,165.00		0.00

Total Amount in Words:- Eighty Thousand Eight Hundred Thirty only.

Mode of payment
 Card : Rs.80,830.00

- 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
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Have a nice Day !

E. & O.E