



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 : A Chowdhury		Invoice Number : ECOM/22-23/21460
Shipping & Billing : 2nd floor sneha apartment kajipara . Barasat , Barasat,		Invoice Date : 22-08-2022
Address : WB, India, 700124 , BARASAT, West Bengal, India,		Order Number :
700124		Order Date :
Mob. : 8657611162		Executive : KBRL
Email : ltsarpita1609@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	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: DMPF472RQ16P	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
Sub Total			1		8,230.00			46,670.00
Total								46,670.00
Total Bill Value (in Figure)			46,670.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,550.85	9.00%	3,559.58	9.00%	3,559.58		0.00
Total	39,550.85		3,559.58		3,559.58		0.00

Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.

Mode of payment

Card : Rs.46,670.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E