



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: SHUVOJYOTI RAKSHIT	Invoice Number : ECOM/21-22/21627
Shipping & Billing Address	: NRS Boys Hostel , 138, Acharya Jagadish Chandra Bose Rd, Sealdah, Raja Bazar, Kolkata, West Bengal 700014, kolkata, WB, India, 700014, Kolkata, West Bengal, India	Invoice Date : 19-03-2022
Mob.	: 8370885019	Order Number :
Email	: maradaurs123@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: GRY4WC4QDK	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)								30,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00
Total	26,186.44		2,356.78		2,356.78		0.00

Total Amount in Words:- Thirty Thousand Nine Hundred only.

Mode of payment

Card : Rs.30,900.00

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