



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : B G Udyog		Invoice Number : ECOM/22-23/20429
Shipping & Billing : 37a garcha road, kolkata, WB, India, 700019, Kolkata,		Invoice Date : 13-05-2022
Address : West Bengal, India, 700019		Order Number :
Mob. : 9831198723		Order Date :
Email : bguxpo@gmail.com		Executive : Riya Singh
GSTIN/UID: : 19AHEPG3250F1ZO		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: X0QCJ4C7XX	84713090	1 NOS	54,900.00	1,500.00	45,254.24	18%	53,400.00
2	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	0.00	7,542.37	18%	8,900.00
Sub Total			2		1,500.00			62,300.00
Total								62,300.00
Total Bill Value (in Figure)			62,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,254.24	9.00%	4,072.88	9.00%	4,072.88		0.00
998713	7,542.37	9.00%	678.81	9.00%	678.81		0.00
Total	52,796.61		4,751.69		4,751.69		0.00

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

Mode of payment
 Card : Rs.62,300.00

- 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