



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Animesh Biswasharma		Invoice Number : ECOM/22-23/20187
Shipping & Billing : Barobisha, K.g road, Alipurduar, WB, India, 736207,		Invoice Date : 25-04-2022
Address : Alipurduar, West Bengal, India		Order Number :
Mob. : 9734235142		Order Date :
Email : sharmacandy305@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: QQ2WL69PTW	84713090	1 NOS	30,900.00	920.00	25,406.78	18%	29,980.00
Sub Total			1		920.00			29,980.00
Total								29,980.00
Total Bill Value (in Figure)			29,980.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,406.78	9.00%	2,286.61	9.00%	2,286.61		0.00
Total	25,406.78		2,286.61		2,286.61		0.00

Total Amount in Words:- Twenty Nine Thousand Nine Hundred Eighty only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.27,980.00 [ECOM/22-23/20187]

- 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 Authorized Signature
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Have a nice Day !

E. & O.E