



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : AKSHARA		Invoice Number : ECOM/21-22/21656
Shipping & Billing : SHOP NO- 208, JUNCTION MALL, CITY CENTRE,		Invoice Date : 23-03-2022
Address : DURGAPUR, DURGAPUR, WB, India, 713216 ,		Order Number :
Durgapur, West Bengal, India		Order Date :
Mob. : 9647512459		Executive : KBRL
Email : samsungakshara@gmail.com		
GSTIN/UID: : 19AJEPB5837D1ZF		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJMC3ZM/A] Smart Folio for iPad Pro 11-inch (3rd generation) - Deep Navy	8471	2 Nos.	7,500.00	1,500.00	11,440.68	18%	13,500.00
Sub Total			2		1,500.00			13,500.00
Total								13,500.00
Total Bill Value (in Figure)			13,500.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	11,440.68	9.00%	1,029.66	9.00%	1,029.66		0.00
Total	11,440.68		1,029.66		1,029.66		0.00

Total Amount in Words:- Thirteen Thousand Five Hundred only.

Mode of payment
 Card : Rs.13,500.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E