



SFH

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Center Mall, Uttarayon Township

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Anwasha Manik		Invoice Number : <b>ECOM/21-22/21212</b>
Shipping & Billing : Dhaleswar p. O., jail ashram road, Agartala, TR, India,		Invoice Date : <b>03-02-2022</b>
Address : 799007 , Agartala, Tripura, India, 799007		Order Number :
Mob. : 8837019006		Order Date :
Email : welcome2anwasha@gmail.com		Executive : Anchal Baraik
GSTIN/UID: :		
State: : 16 - Tripura		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXAU2HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Silver Serial/IMEI No.: SDMPDH1WCNR72	84713090	1 Nos.	98,900.00	13,846.00	72,079.66	18%	85,054.00
<b>Sub Total</b>			1		13,846.00			85,054.00
<b>Total</b>								85,054.00
<b>Total Bill Value (in Figure)</b>								<b>85,054.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	72,079.66		0.00		0.00	18.00%	12,974.34
<b>Total</b>	<b>72,079.66</b>		<b>0.00</b>		<b>0.00</b>		<b>12,974.34</b>

**Total Amount in Words:- Eighty Five Thousand Fifty Four only.**

## Mode of payment

Card : Rs.85,054.00

## Terms &amp; 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E