



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : GTC INDIA		Invoice Number : ECOM/21-22/21573
Shipping & Billing : Siliguri, West Bengal, India		Invoice Date : 14-03-2022
Address		Order Number :
Mob. : 7797620856		Order Date :
Email : gtcindia.siliguri@gmail.com		Executive : KBRL
GSTIN/UID: : 19AAMFG0905E1ZL		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK4E3HN/A] 10.2-inch iPad Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: RL7LXT6NMW / RL7LXT6NMW	84713090	1 Nos.	56,900.00	0.00	48,220.34	18%	56,900.00
2	[MX4U2ZM/A] Smart Cover for iPad (8th generation) - Black Serial/IMEI No.: HK5F6SZMGWTJ	8471	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00
3	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: FTPGF0860M2K	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00
4	[MX3L2HN/A] Smart Keyboard for iPad (9th generation) Serial/IMEI No.: FTPGF0860M2K	84716060	1 Nos.	13,900.00	700.00	11,186.44	18%	13,200.00
5	[SCM32HN/A] AppleCare+ for 10.2-inch iPad (9th generation)	999799	1 Nos.	6,900.00	690.00	5,262.71	18%	6,210.00
Sub Total			5		2,265.00			88,435.00
Total								88,435.00
Total Bill Value (in Figure)			88,435.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,220.34	9.00%	4,339.83	9.00%	4,339.83		0.00
8471	3,432.20	9.00%	308.90	9.00%	308.90		0.00
84716090	6,843.22	9.00%	615.89	9.00%	615.89		0.00
84716060	11,186.44	9.00%	1,006.78	9.00%	1,006.78		0.00
999799	5,262.71	9.00%	473.64	9.00%	473.64		0.00
Total	74,944.92		6,745.04		6,745.04		0.00

Total Amount in Words:- Eighty Eight Thousand Four Hundred Thirty Five only.

Mode of payment

Card	: Rs.2,000.00
Finance	: Rs.86,435.00 [ECOM/21-22/21573]

- 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