



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : AHAMED HARDWARE		Invoice Number : ECOM/22-23/20573
Shipping & Billing : ALAUDDIN AHAMED vill-Uttar Abhirampur, Po-Jolkul,		Invoice Date : 24-05-2022
Address : Ps-Gurap, Dist-Hooghly, Hooghly, WB, India, 712303 ,		Order Number :
Hooghly, West Bengal, India, 712303		Order Date :
Mob. : 9874135693		Executive : Petrisha Jabegu
Email : sabir007.sa@gmail.com		
GSTIN/UID: : 19AFNPA6503N1Z6		
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	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 256GB - Silver Serial/IMEI No.: JV977F52NM	84713090	1 NOS	80,900.00	4,850.00	64,449.15	18%	76,050.00
Sub Total			1		4,850.00			76,050.00
Total								76,050.00
Total Bill Value (in Figure)			76,050.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	64,449.15	9.00%	5,800.42	9.00%	5,800.42		0.00
Total	64,449.15		5,800.42		5,800.42		0.00

Total Amount in Words:- Seventy Six Thousand Fifty only.

Mode of payment
 Card : Rs.76,050.00

- 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