



SFH

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Center Mall, Uttarayan Township


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Help Line: +91 8348230003

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Aditya Datta					Invoice Number : <b>ECOM/22-23/23408</b>			
Shipping & Billing : Quarter RG/19, RGT Road, Near Agarwal Eye Hospita ,					Invoice Date : <b>13-12-2022</b>			
Address : Port Blair, Andaman and Nicobar, Andaman and Nicobar, 744101					Order Number :			
Mob. : 9910380564					Order Date :			
Email : adityacode@outlook.com					Executive : KBRL			
GSTIN/UID: :								
State: : AR-035 - Andaman and Nicobar								
E-Way Bill No: : 0000								
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.: DWWGJNH2VL	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
<b>Sub Total</b>			1		2,010.00			28,890.00
<b>Total</b>								28,890.00
<b>Total Bill Value (in Figure)</b>			<b>28,890.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	24,483.05		0.00		0.00	18.00%	4,406.95	
<b>Total</b>	<b>24,483.05</b>		<b>0.00</b>		<b>0.00</b>		<b>4,406.95</b>	
<b>Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.</b>								
<b>Mode of payment</b>								
Card : Rs.28,890.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E