

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



			TAX INVO	ICE						
Details of receiver :				GST	GSTIN / UID : 19AAQ		FK5642Q1ZC			
Customer Name : PIN POINT ORDER SUPPLIER				Invo	Invoice Number :		ECOM/23-24/20735			
Shipping & Billing : Gautam Chakrabarty Hijli Co-Operative S			o-Operative Society	Invo	Invoice Date		: 18-01-2024			
Address prembazar,, Kharagpur, West Bengal, Indi			st Bengal, India, 721306	Orde	er Number	:				
Mob. : 8535831022				Orde	Order Date :					
Email : gtmchakrabarty@gmail.com		ı	Exec	Executive : KB						
GSTIN/UID: : 19AGLPC9389H1ZR										
State	e:	: 19 - West Bengal								
E-Wa	ay Bill No:	: 12345678								
Sr	D	escription of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
	with 10-core C	14-inch MacBook Pro: Apple I PU and 16-core GPU, 512GB S : F9XPCFW77W		90 1 NOS	3 199,900.00	18,000.00	154,152.54	18%	181,900.00	
			Sub Tot	al 1		18,000.00			181,900.00	
			Tot	al					181,900.00	
Total Bill Value (in Fig				•)					181,900.00	
Rem	arks :									
HSN	Qty	/. Taxable CG	ST% CGST A	MT SG	ST%	SGST AMT	IGST%		IGST AM	
8471	3090 1	154,152.54 9.0	0% 13,873	.73 9.0	0%	13,873.73			0.00	
Total 154,152.54		13,873	.73		13,873.73		0.00			
Tota	I Amount in W	/ords:- One Lakh Eighty On	e Thousand Nine Hu	ndred on	ly.					
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be a livery after cheq ods once deliver vance received f ods sold are for	: Rs.181,900.00 raised in favour of "KBRL Retail ues are realized. red cannot be taken back on any or products are subject to availa own use and not for resale. generated invoice and does not	y account. ability.		L RETAIL VEN	TURES LLI	5			
Customer Signature				Authorised Signature						