



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rishinox BuildWell LLP		Invoice Number : ECOM/21-22/21736
Shipping & Billing : R-606 The Residency Salt Lake City Center Sector 1 ,		Invoice Date : 28-03-2022
Address : Kolkata, WB, India, 700091 , Kolkata, West Bengal,		Order Number :
India		Order Date :
Mob. : 9831027291		Executive : KBRL
Email : mittalshweta@gmail.com		
GSTIN/UID: : 19AAVFR1692Q1ZY		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXNK2HN/A] iPad Pro 11" and iPad Air 4th Smart Keyboard Folio Serial/IMEI No.: FTFPN03E0M2G	8471	1 Nos.	15,900.00	800.00	12,796.61	18%	15,100.00
Sub Total			1		800.00			15,100.00
Total								15,100.00
Total Bill Value (in Figure)			15,100.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	12,796.61	9.00%	1,151.70	9.00%	1,151.70		0.00
Total	12,796.61		1,151.70		1,151.70		0.00

Total Amount in Words:- Fifteen Thousand One Hundred only.

Mode of payment
 Card : Rs.15,100.00

- 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