

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



				TAX							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				;		
Customer Name : BPCL C/o R.K.Saha					Invoice Number :		ECOM/22-23/22263				
Shipping & Billing : 29A Hindustan Road flat no 3b, Kolkata, V			b, Kolkata, WB	, India,	Invoice Date : 14-1			4-10-2022			
Address 700029, Kolkata, West Bengal, India, 70002					9	Order Number :					
Mob. : 8697981961					Order Date :						
Email : sahark@bha		aratpetroleum.in	roleum.in			Executive : KBRL					
GSTIN/UID: :											
State	e:	: 19 - West B	Bengal								
E-Wa	ay Bill No:	: 123									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB			8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00	
	Space Grey										
	Serial/IMEI No	.: P7V3XM2XJV	/ 6204618								
					Sub Total	1		5,260.00			75,640.00
					Total						75,640.00
Total Bill Value (in Figu					(in Figure)			<u> </u>	<u> </u>		75,640.00
Rem	arks :										
HSN	N Taxable CGST% CGST A		CGST AMT	SGST%	SGST AMT IGST%					IGST AMT	
8471		64,101.69 9	9.00%	5,769.15 9.00		6 5,769.15				0.00	
Tota	al 64,101.69 5,769		5,769.15		5,769.15			0.00			
Tota	I Amount in V	Vords:- Seven	ty Five Thousar	nd Six Hundro	ed Forty or	ıly.					
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	raised in favour ues are realized red cannot be ta for products are own use and no	iken back on any a subject to availabi	account. lity.	or stamp.			JRES LLP			
		Customer Signature					Authorised Signature				
Cust	omer Signature				Aut	horised Si	gnature				