



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : ROUNAK DEB					Invoice Number : ECOM/21-22/21554				
Shipping & Billing : Bidhanpally More, Ward No 10, PO - Tufanganj					Invoice Date : 11-03-2022				
Address : Newtown, Dist- Coochbehar, Coochbehar, WB, India, 736160 , Cooch Behar, West Bengal, India, 736160					Order Number :				
Mob. : 7001415998					Order Date :				
Email : debrounak4@gmail.com					Executive : Riya Singh				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK7M3HN/A] iPad mini Wi-Fi 64GB - Space Grey Serial/IMEI No.: VNHQV4DJ4T	84713090	1 Nos.	46,900.00	0.00	39,745.76	18%	46,900.00	
Sub Total			1		0.00			46,900.00	
Total								46,900.00	
Total Bill Value (in Figure)									46,900.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	39,745.76	9.00%	3,577.12	9.00%	3,577.12		0.00		
Total	39,745.76		3,577.12		3,577.12		0.00		
Total Amount in Words:- Forty Six Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.2,000.00									
Finance : Rs.44,900.00 [ECOM/21-22/21554]									
Terms & Condition									
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					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E