



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Abhijit Neogi					Invoice Number : ECOM/21-22/20921			
Shipping & Billing : Sai Arcade, Plot 22, Flat F1, 18th Avenue ext. banu					Invoice Date : 18-01-2022			
Address : Nagar, Pudur, Chennai, TN, India, 600053, Chennai, Tamil Nadu, India, 600053					Order Number :			
Mob. : 9789076356					Order Date :			
Email : abhineogi@hotmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNG3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 128GB - Silver Serial/IMEI No.: SJ2K2JPXT63	84713090	1 Nos.	99,900.00	2,997.00	82,121.19	18%	96,903.00
Sub Total			1		2,997.00			96,903.00
Total								96,903.00
Total Bill Value (in Figure)			96,903.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	82,121.19		0.00		0.00	18.00%	14,781.81	
Total	82,121.19		0.00		0.00		14,781.81	
Total Amount in Words:- Ninety Six Thousand Nine Hundred Three only.								
Mode of payment								
Card : Rs.96,903.00								
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