



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : SUBHAJIT DAS					Invoice Number : <b>ECOM/21-22/21204</b>			
Shipping & Billing : Electric office , St Paul's school , Kolkata, WB, India,					Invoice Date : <b>03-02-2022</b>			
Address : 721401, Kolkata, West Bengal, India					Order Number :			
Mob. : 9007426785					Order Date :			
Email : subhajit.frnd@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 19 - West Bengal								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SJ7YJW5RH96	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
<b>Sub Total</b>			1		0.00			30,900.00
<b>Total</b>								30,900.00
<b>Total Bill Value (in Figure)</b>								<b>30,900.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00	
<b>Total</b>	<b>26,186.44</b>		<b>2,356.78</b>		<b>2,356.78</b>		<b>0.00</b>	
<b>Total Amount in Words:- Thirty Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.30,900.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E