



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Kiran Kumar Samanta					Invoice Number : ECOM/22-23/22783				
Shipping & Billing : NP24 SWITCH GATE NAYYAPATTI , Kolkata, West					Invoice Date : 16-11-2022				
Address : Bengal, India, 700102					Order Number :				
Mob. : 7974498051					Order Date :				
Email : samantakirankumar2105@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: MH4KXJ6G9C	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
Sub Total			1		2,010.00			28,890.00	
Total								28,890.00	
Total Bill Value (in Figure)									28,890.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00		
Total	24,483.05		2,203.48		2,203.48		0.00		
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00									
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