

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sourav Kumar Das		Invoice Number : ECOM/22-23/20225
Shipping & Billing : Sreenagar 3 no gate, P.o. & P.s. - MADHYAMGRAM,		Invoice Date : 01-05-2022
Address : Landmark - Opposite of sreenagar yuva parishad club,		Order Number :
Kolkata, WB, India,, Kolkata, West Bengal, India,		Order Date :
700129		Executive : Deepa Singh.
Mob. : 9007931321		
Email : sk.pskcool@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFW2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Silver Serial/IMEI No.: DMPG309DQ16V	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
Sub Total			1		10,330.00			58,570.00
Total								58,570.00
Total Bill Value (in Figure)			58,570.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59	9.00%	4,467.20	9.00%	4,467.20		0.00
Total	49,635.59		4,467.20		4,467.20		0.00

Total Amount in Words:- Fifty Eight Thousand Five Hundred Seventy only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.56,570.00 [ECOM/22-23/20225]

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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