



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ayan Mahanta		Invoice Number : ECOM/21-22/20838
Shipping & Billing : VILL-SHAYMA PROSAD COLONY, P.O-HAMILTON		Invoice Date : 12-01-2022
Address : GANJ, P.S-KALCHINI, DIST- ALIPURDURE, Alipurduar,		Order Number :
WB, India, 735214 , Alipurduar, West Bengal, India,		Order Date :
735214		Executive : Riya Singh
Mob. : 9564240209		
Email : superprime1999@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQV3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 256GB - Silver Serial/IMEI No.: SXRQ649Q962	84713090	1 Nos.	80,900.00	4,045.00	65,131.36	18%	76,855.00
Sub Total			1		4,045.00			76,855.00
Total								76,855.00
Total Bill Value (in Figure)								76,855.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,131.36	9.00%	5,861.82	9.00%	5,861.82		0.00
Total	65,131.36		5,861.82		5,861.82		0.00

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

Mode of payment

Credit	: Rs.0.00
Finance	: Rs.74,855.00 [ECOM/21-22/20838]
Advance Received	: Rs.2,000.00
Ledger Amount	: Rs.0.00 Cr

- 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

Have a nice Day !

E. & O.E