



SFH

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		TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Hindustan Plywood			Invoice Number : ECOM/21-22/20673						
Shipping & Billing : Narmada Bagan, Champasari, Siliguri, Darjiling		Darjiling, WB,	Invoice Date : 03-01-2022						
Address India, 734003 , Darjeeling, West Bengal, India		al, India, 734003	Order Number :						
Mob. : 9434044131			Order Date :						
Email : manzy1969@gmail.com			Executive : Pushpa Lama						
GSTIN/UID: : 19BBWPPOO96HIZY									
State:	: 19 - West Bengal		<u> </u>						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
	N63HN/A] 13-inch MacBook Air: Apple M1 chip with	18- 84713010	1 Nos.	92,900.00	9 400 00	70.762.71	18%	83,500.00	
1-	CPU and 7-core GPU, 256GB - Space Grey	10- 04713010	1 1005.	92,900.00	3,400.00	10,102.11	10 /0	05,500.00	
	al/IMEI No.: SC17GJGZLQ6L4								
Oene		Sub Total	1		9,400.00			83,500.00	
					3,400.00				
		Total						83,500.00	
Remarks		alue (in Figure)						83,500.00	
HSN		GST AMT SO	ST%	SCS.	ТАМТ	IGST%		IGST AMT	
			.00% 6,368.64			0.00			
Total	70,762.71	6,368.64		6,368.64			0.00		
	ount in Words:- Eighty Three Thousand Five F	,		0,	300.04			0.00	
Mode of p Card Terms & (1.Cheque/ 2.Delivery 3.Goods of 4.Advance 5.Goods s		_P" payable at Sili		ETAIL VENTU	JRES LLP				
Customer	Signature	Au ve a nice Day !	Authorised Signature						