



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Nabadyuti Purkayastha		Invoice Number : ECOM/21-22/21510
Shipping & Billing : Durjoynagar, Airport Road, Opposite lane of Toyota		Invoice Date : 03-03-2022
Address : Motors showroom, Agartala, TR, India, 799009 , Agartala, Tripura, India		Order Number :
Mob. : 8413879105		Order Date :
Email : saulisuc@gmail.com		Executive : Dipak Karmakar
GSTIN/UID: :		
State: : 16 - Tripura		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNJ3HN/A] iPad Pro 12.9-inch (5th Generation) Wifi 256GB silver Serial/IMEI No.: K74L6XF90X	84713090	1 Nos.	108,900.00	4,350.00	88,601.69	18%	104,550.00
Sub Total			1		4,350.00			104,550.00
Total								104,550.00
Total Bill Value (in Figure)			104,550.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	88,601.69		0.00		0.00	18.00%	15,948.31
Total	88,601.69		0.00		0.00		15,948.31

Total Amount in Words:- One Lakh Four Thousand Five Hundred Fifty only.

Mode of payment
 Card : Rs.104,550.00

- 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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