



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Zishan Ahmmad		Invoice Number : ECOM/22-23/22185
Shipping & Billing : CN 22 Alauddin khan bithi near chaturanga , Durgapur,		Invoice Date : 04-10-2022
Address : WB, India, 713216 , Durgapur, West Bengal, India, 713216		Order Number :
Mob. : 9007500669		Order Date :
Email : 9007500669zishan@gmail.com		Executive : KBRL
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	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: XH0JY35FVP	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
Sub Total			1		5,260.00			75,640.00
Total								75,640.00
Total Bill Value (in Figure)								75,640.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	64,101.69	9.00%	5,769.15	9.00%	5,769.15		0.00
Total	64,101.69		5,769.15		5,769.15		0.00

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

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.73,640.00 [ECOM/22-23/22185]

- 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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature