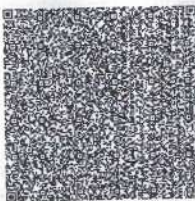


Inter Foto India Pvt Ltd

3rd Floor, Room-305, Shree Manjari Building, 8/1A Sir William Jones Sarani,
Kolkata-700071, West Bengal, India
Phn: 033 22651101
GSTN No: 19AAAC18655C1Z1
GSTN Type: Regular/TDS/ISD
CIN No: U30000 MH1997 PTC112049
PAN No: AAAC18655C



TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice Number TI-KL2324-600709	Invoice Date 30-June-2023	Customer Ref No
Ack Number 182313886324843	Ack Date 2023-06-30 15:36:00	IRN No 352cb24222596d007326430a24d6d5205f dc25e264ccde23d68a7df555b29c88
Customer Code : KOL000018 Customer Name : Capital Chowringhee Pvt Ltd Pan No. : AACCC5685L GST Registration Number : 19AACCC5685L1Z3 Place of Supply / State Code : West Bengal /WB GST Registration Type : Regular/TDS/ISD		Payment Due Date : 01-July-2023 Shipping Terms : Payment Terms : Cheque On Delivery Contact Details : Name : Contact Number : 9831192454 Email Id : capitalch@gmail.com

Bill To :
Capital Chowringhee Pvt Ltd
12, Jawaharlal Nehru Road,,
Esplanade, Dharmatala,
Kolkata - 700013
West Bengal India

Ship To :
Capital Chowringhee Pvt Ltd
12, Jawaharlal Nehru Road,,
Esplanade, Dharmatala,
Kolkata - 700013
West Bengal India
State: West Bengal

Sr No	Item Code	Product Description	HSN/SAC Code	Qty	UOM	Unit Price [INR]	Total [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	NIK01083	NIKON LENS NIKKOR Z 70-200MM F/2.8 VR S Serial No: 20073369	90021100	1	PCS	154,699.84	154,699.84	0.00	154,699.84	9	13,922.99	9	13,922.99	0	0.00	182,545.81
2	NIK01106	NIKON DIGITAL CAMERA Z 50 KIT 16-50 WITH EN-EL25 Serial No: 7647041	85258900	1	PCS	59,580.57	59,580.57	0.00	59,580.57	9	5,362.25	9	5,362.25	0	0.00	70,305.07
3	NIK01105	NIKON DIGITAL CAMERA Z 50 KIT 16-50+50-250 WITH EN-EL25 Serial No: 7645090	85258900	1	PCS	73,938.19	73,938.19	0.00	73,938.19	9	6,654.44	9	6,654.44	0	0.00	87,247.06
4	NIK01186	NIKON DIGITAL CAMERA Z 30 KIT Z DX 16-50MM & 64GB UHS-I SD CARD & BAG & MH-32 Serial No: 7621818	85258900	1	PCS	52,760.69	52,760.69	0.00	52,760.69	9	4,748.46	9	4,748.46	0	0.00	62,257.61
5	NIK01020	NIKON LENS NIKKOR Z 50MM F/1.8S Serial No: 20139520	90021100	1	PCS	36,576.06	36,576.06	0.00	36,576.06	9	3,291.85	9	3,291.85	0	0.00	43,159.75

								Invoice Number TI-KL2324-600709		Invoice Date 30-June-2023		Customer Ref No				
Sr No	Item Code	Product Description	HSN/SAC Code	Qty	UOM	Unit Price [INR]	Total [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
Total Amount [INR]				5					377,555.35		33,979.98		33,979.98		0.00	445,51
Bank Details : Kotak Mahindra Bank A/c No. : 0945004477 IFSC Code :KKBK0006572 Branch : Middleton Street Kolkata											TCS KOL_0.10		44			
Amount In Words : (INR) Four lakhs Forty-Five Thousand Nine Hundred Sixty-One only											Rounding					
Remarks :											Invoice Total [INR]		445,96			
Whether the tax is payable on Reverse Charge basis : [No]																
Terms & Conditions : (1) Our responsibility ceases as the moment goods/services leave from our warehouse and sold goods/services will not be taken back. When the buyer taking the shipment then he will solely be responsible for any damage or breakage. (2) We are not responsible for any delay or deterioration / breakage when shipment is sent through courier / goods carrier etc. any discrepancy found in invoice must be informed to us in writing within 48 hrs from the date of receipt. (3) In case of any variation in quantity, the entire material must be kept separate for our verification and the same should be informed to us within 24 hours from the date of delivery. No claims or deduction will be accepted without our verification. (4) All goods are supplied with MRP Declaration as detained by Weight and Measurement Act. (5) Subject to Mumbai Jurisdiction.																
Terms Of Payment : (1) Payment shall be made as per mutually agreed terms of Invoice any delay shall attract interest at the rate of 24% p.a effective from the due date till date of actual payment realised. (2) Cheque return charges shall be levied Rs 500/- for every return.																
A. Mukherjee									Receiver's Stamp / Signature				For Inter Foto India Pvt I Authorized signat			