



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ruchi		Invoice Number : ECOM/22-23/23426
Shipping & Billing : Flat No. 1102, Vista 6, Uniworld City, NewTown, Action		Invoice Date : 14-12-2022
Address : Area III, Kolkata, West Bengal, India, 700156		Order Number :
Mob. : 9670548365		Order Date :
Email : ruchi.13.verma@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123456789		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MX0J2HN/A] 96w USB-C Power Adapter	85044090	1 NOS	7,500.00	1,125.00	5,402.54	18%	6,375.00	
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
Sub Total			2		1,410.00			7,990.00	
Total								7,990.00	
Total Bill Value (in Figure)									7,990.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	5,402.54	9.00%	486.23	9.00%	486.23		0.00
85444299	1,368.64	9.00%	123.18	9.00%	123.18		0.00
Total	6,771.19		609.41		609.41		0.00

Total Amount in Words:- Seven Thousand Nine Hundred Ninety only.

Mode of payment
 Card : Rs.7,990.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E