

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 : Ranjan Ghosh						Invoice Number : ECOM/22-23/21447						
Shipping & Billing		: Trimohini, Hilli, Trimohini, WB, India, 733126, Trimohini,				Invoice Date : 21-08-2022						
Addr	ess	West Bengal, India, 733126				Order Number :						
Mob.		: 8250241450				Order Date :						
Email		: ranjanghosh049@gmail.com				Executive : KBRL						
GSTIN/UID:		:										
State	e:	: 19 - We	st Bengal									
Sr		Descriptio	n of Goods/Serv	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHXH3ZM/A]	Apple Mags	safe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
					Sub Total	1		450.00			4,050.00	
											4,050.00	
				Total Bill Value (in Figure)						4,050.00	
	arks :											
HSN		Taxable	CGST%	CGST AMT	SGST		SGST A		GST%		IGST AMT	
850440 Total		3,432.20 3,432.20	9.00%	308.90 308.90	9.00%	0	308 308				0.00	
			ur Thousand Fi				300	.90			0.00	
	e of payment	701us10t	ii iiiousaiiu i i	ity Offiy.								
Card		: Rs.2,000.00										
Finance		:	: Rs.2,050.00 [ECOM/22-23/21447]									
	ns & Condition	rainad in fav	our of "IZPDL Dot	ail Ventures LLP" paya	abla at Cilia							
				all ventures LLP paya	able at Siliç	juri.						
2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability.												
5.Go	ods sold are for	own use an	d not for resale.	•								
6.Th	is is a computer	generated ir	nvoice and does n	ot require signature o	r stamp.							
						For KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E