



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhishek Sah		Invoice Number : ECOM/22-23/22952
Shipping & Billing : Lalit memorial boys hostel ,2 Indra Biswas road,		Invoice Date : 24-11-2022
Address : saktinagar, Belgachia, Kolkata, West Bengal, India,		Order Number :
700037		Order Date :
Mob. : 9612931775		Executive : KBRL
Email : abhisheksah66@gmail.com		
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	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue Serial/IMEI No.: G7W7D7JC7G	84713090	1 NOS	59,900.00	2,995.00	48,224.58	18%	56,905.00
Sub Total			1		2,995.00			56,905.00
Total								56,905.00
Total Bill Value (in Figure)								56,905.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,224.58	9.00%	4,340.21	9.00%	4,340.21		0.00
Total	48,224.58		4,340.21		4,340.21		0.00

Total Amount in Words:- Fifty Six Thousand Nine Hundred Five only.

Mode of payment
 Card : Rs.56,905.00

- 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