ECOM/22-23/23648 25/12/22, 4:43 PM



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	: BANDHEJ	Invoice Number	:	ECOM/22-23/23648
Shipping & Billing	: NAINA JAIN CD 297, SALT LAKE , Kolkata, West	Invoice Date	:	25-12-2022
Address	Bengal, India, 700064	Order Number	:	
Mob.	: 9831111514	Order Date	:	
Email	: contact@nainajain.in	Executive	:	KBRL
GSTIN/UID:	: 19AAFFB7260C1ZN			

Stat	te: : 19 - West Bengal							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK0C2ZM/A] Apple Pencil (1st Generation)	84716090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No.: HKCJ85TTGWTJ							
	Sub Total				475.00			9,025.00
	Total							9,025.00
	Total Bill Value (in Figure)			·				9,025.00

D	_	m	9	r	ks	
17	c		а		NЭ	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT I	IGST% IGST AMT
84716090	7,648.31	9.00%	688.35	9.00%	688.35	0.00
Total	7,648.31		688.35		688.35	0.00

Total Amount in Words:- Nine Thousand Twenty Five only.

Mode of payment

Card : Rs.9,025.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E