

## 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 : Mrinal					Invoice Number : ECOM/22-23/21141							
Shipping & Billing : Near Devi Mandir, Fulbari Busty, Khaprai			usty, Khaprail, Si	liguri,	Invoice Date : 11-07-2022							
Address		Siliguri, WB, India, 734009, Siliguri, West Bengal, India,				Order Number :						
		734009				Order Date :						
Mob.		: 8637313270				Executive : KBRL						
Email		: mrinalpradhan24@gmail.com										
GST	IN/UID:	:										
State: : 19 - West Bengal												
Sr De:		escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1	[MLWK3HN/A] A	irPods Pro			85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.:	H19HLEC91059										
				Sub Total	1		4,340.00			21,960.00		
					Total						21,960.00	
	Total Bill Value (in Fi								•		21,960.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST	CGST AMT SG		ST% SGST AN		IGST% IGST AM		IGST AMT	
85183000		18,610.17	9.00%	1,67	1,674.92 9.		00% 1,674.92		0.00			
Total		18,610.17		1,67	1,674.92		1,674.92			0.00		
Tota	I Amount in Wo	ords:- Twenty (	One Thousar	nd Nine Hundr	ed Sixty o	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment Ins & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o is is a computer g	ised in favour of es are realized. d cannot be take r products are su wn use and not fo	en back on any abject to availal or resale.	account.	or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature						Authorised Signature						

Have a nice Day!