ECOM/22-23/23702 27/12/22, 11:36 AM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



139,900.00

## **TAX INVOICE**

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	tomer Name	: Shreemoyee Guha Mazumder		Invoice Number : ECOM/22-23/23702						
Shipping & Billing		: 9/2, Nafar Chandra Das Road, Behala Tram Depot ,			Invoice Date : 27-12-2022					
Address		Kolkata, West Bengal, India, 700034			Order Number :					
Mob.		: 9500183028			Order Date :					
Email		: shreemoyee92@gmail.com	⊉gmail.com			KBRL				
GSTIN/UID:		:								
State:		: 19 - West Bengal								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ1F3HN/A]	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00		
	Serial/IMEI No	.: 351055820901261 / 351055820901261								
· · · · · · · · · · · · · · · · · · ·			Sub Total	1		0.00			139,900.00	
			Total						139 900 00	

Remarks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32	9.00%	10,670.34	9.00%	10,670.34		0.00
Total	118,559.32		10,670.34		10,670.34		0.00

Total Bill Value (in Figure)

## Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.139,900.00

**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