ECOM/22-23/23152 01/12/22, 10:58 AM



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	: Soumavo Pal	Invoice Number	:	ECOM/22-23/23152	
Shipping & Billing	: 28B Town Send Road,, Kolkata, West Bengal, India,	Invoice Date	:	01-12-2022	
Address	700025	Order Number	:		
Mob.	: 7596848509	Order Date	:		
Email	: soumavopal2@gmail.com	Executive	:	KBRL	
GSTIN/UID:	:				
State:	: 19 - West Bengal				

otato To wood Bolligai									
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: 354199613336140 / 354199613336140	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
		1		2,796.00			67,104.00		
	Total							67,104.00	
Total Bill Value (in Figure)								67.104.00	

Total Bill Value (in Figure	9
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Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00
Total	56,867.80		5,118.10		5,118.10		0.00

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card Rs.67,104.00

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