

## SFH

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## **TAX INVOICE**

Invoice Number   ECOM/22-23/21432   Invoice Number   ECOM/22-23/21432   Invoice Number   ECOM/22-23/21432   Invoice Number   ECOM/22-23/21432   Invoice Date   20-08-2022   Order Number   Employed   Order Number   Order Number   Employed   Order Number   Employed   Order Number   Employed   Order Number   Order Numb			<5642Q1ZC	9AAQFK	: 1	GSTIN / UID				:	ails of receiver	Deta
Address   Newtown, Kolkata, WB, India, 700135 , Kolkata, West   Bengal, India, 700135   Bengal, India,			Invoice Number : ECOM/22-23/21432					Shipping & Billing : Flat 21-02, Tower 6, Elita garden vista, Action area 3				
Bengal, India, 700135						Invoice Date	ea 3					
Mob. : 7776921135         Executive : KBRL           Email : koyel.rini@gmail.com         Executive : KBRL           Sr         Description of Goods/Services         HSN/SAC Qty. Rate Disc. Taxable GST Value           No.         1 [MXLY2ZM/A] Lightning to USB Cable (1m).         8544 1 NOS 1,800.00 180.00 1,372.88 18%           Total II Value (in Figure)           Remarks :           HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST%           8544 1,372.88 9.00% 123.56 9.00% 123.56           Total Amount in Words:- One Thousand Six Hundred Twenty only.           Mode of payment Card : Rs.1,620.00           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.						Order Numbe	a, West					
Email   : koyel.rini@gmail.com   GSTIN/UID:   :					:	Order Date						
STIN/UID:   STIN		KBRL				Executive		1135			Mob.	
No.   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Value									.rini@gmail.com	: koyel.	iil	Emai
No.										:	IN/UID:	GST
Image	Total	GST	Taxable	Disc.	Rate	Qty.	HSN/SAC	rices	ion of Goods/Servi	Descripti		Sr
Sub Total 1 180.00  Total   To	Value		Value									No.
Total Bill Value (in Figure)  Remarks:  HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST% Id 1,372.88 9.00% 123.56  Total 1,372.88 123.56 123.56  Total Amount in Words:- One Thousand Six Hundred Twenty only.  Mode of payment Card : Rs.1,620.00  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.	1,620.00	18%	1,372.88	180.00	1,800.00	1 NOS	8544	1).	to USB Cable (1m)	Lightning	[MXLY2ZM/A]	1
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Have a nice Day! E. & O.E