ECOM/22-23/23204 02/12/22, 4:12 PM



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	: Soumava Datta	Invoice Number	:	ECOM/22-23/23204
Shipping & Billing	: P778A, Lake Town Block A,, Kolkata, West Bengal,	Invoice Date	:	02-12-2022
Address	India, 700089	Order Number	:	
Mob.	: 9874826958	Order Date	:	
Email	: soumava87@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 19 - West Bengal			

State: : 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHDE3HN/A] iPhone 11 64GB Yellow	85171290	1 NOS	43,900.00	1,756.00	35,715.25	18%	42,144.00
	Serial/IMEI No.: GV4J205WN738 / 350160489106938							
	Sub Total				1,756.00			42,144.00
	Total							42,144.00
	Total Bill Value (in Figure)							42,144.00

|--|

Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171290	35,715.25	9.00%	3,214.37	9.00%	3,214.37		0.00		
Total	35,715.25		3,214.37		3,214.37		0.00		

Total Amount in Words:- Forty Two Thousand One Hundred Forty Four only.

Mode of payment

Card Rs.42,144.00

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