



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 : Atanu Chakrabarti			Invoice Number : ECOM/22-23/22844						
Shipping & Billing : C13/401 Peerless Nagar, , Sodepur, West Bengal, I			Invoice Date : 19-11-2022						
Address 700114			Order Number :						
Mob	. : 9831101899		Order Date :						
Ema	il : atanu2.c@gmail.com		Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
Sub Total			1		90.00			810.00	
Total								810.00	
	Total Bill Value						810.00		
Rem	arks :		·						
HSN	Taxable CGST% CGST AM	AT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
8536	369090 686.44 9.00% 61.78		0% 61.78 0.					0.00	
Tota	otal 686.44 61.78		61.78					0.00	
Total Amount in Words:- Eight Hundred Ten only.									
Mode of payment Card : Rs.810.00 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								
	(Strategy and Strategy and Stra								
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day !

E. & O.E