



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Paramjit Das	Invoice Number : ECOM/22-23/21458	
Shipping & Billing Address	: Netaji chowmuhani ,kalyan samhiti club, Agartala, TR, India, 799001 , Agartala, Tripura, India, 799001	Invoice Date : 22-08-2022	
Mob.	: 7085576384	Order Number :	
Email	: thanksmini10@gmail.com	Order Date :	
GSTIN/UID:	:	Executive : KBRL	
State:	: 16 - Tripura		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			1		450.00			4,050.00
Total								4,050.00
Total Bill Value (in Figure)			4,050.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3,432.20		0.00		0.00		617.80

Total Amount in Words:- Four Thousand Fifty only.

Mode of payment
Card : Rs.2,000.00
Finance : Rs.2,050.00 [ECOM/22-23/21458]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E