



SFH
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 Center Mall, Uttarayon Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Siddharth Chaudhury		Invoice Number : ECOM/22-23/21464
Shipping & Billing : De's Technico Ltd, Martin Burn Business Park, 804, 8th		Invoice Date : 22-08-2022
Address : floor, BP-3, Sector 5, Salt lake, KOLKATA, WB, India,		Order Number :
700091 , Kolkata, West Bengal, India, 700091		Order Date :
Mob. : 9874565059		Executive : KBRL
Email : chaudhuryid@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	2 NOS	1,900.00	380.00	2,898.31	18%	3,420.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)								3,420.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	2,898.31	9.00%	260.85	9.00%	260.85		0.00
Total	2,898.31		260.85		260.85		0.00

Total Amount in Words:- Three Thousand Four Hundred Twenty only.

Mode of payment
 Card : Rs.3,420.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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