



SFH
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 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ishita Manna		Invoice Number : ECOM/22-23/22126
Shipping & Billing : Manna Manonibash, 13,Nabapally Bidhanpally, Manna		Invoice Date : 29-09-2022
Address : Manonibash, 13,Nabapally,Bidhanpally, Near Kishore		Order Number :
Sangha Club, Kolkata, WB, India, 700084, Kolkata,		Order Date :
West Bengal, India, 700084		Executive : KBRL
Mob. : 7980529722		
Email : aditikhurana6@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	[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	9.00%	308.90	9.00%	308.90		0.00
Total	3,432.20		308.90		308.90		0.00

Total Amount in Words:- Four Thousand Fifty only.

Mode of payment
 Card : Rs.4,050.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E