



SFH
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 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Neel Ray		Invoice Number : ECOM/22-23/21819
Shipping & Billing : 74D/1 Kanta Nagar Road Khagra, 74D/1, Berhampore,		Invoice Date : 18-09-2022
Address WB, India, 742103 , Berhampore, West Bengal, India,		Order Number :
742103		Order Date :
Mob. : 8927338780		Executive : KBRL
Email : neel.ray747@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPU73ZM/A] iPhone 14 Pro Max Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
Sub Total			2		190.00			6,610.00	
Total								6,610.00	
Total Bill Value (in Figure)									6,610.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54	9.00%	373.73	9.00%	373.73		0.00
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total	5,601.69		504.15		504.15		0.00

Total Amount in Words:- Six Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.6,610.00

- 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