



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr. Abhishek Sarkar		Invoice Number : ECOM/22-23/22137
Shipping & Billing : House of Mr. Sunil Saha, Ward No. 10, North Colony, ..		Invoice Date : 30-09-2022
Address : Malbazar, WB, India, 735221, Malbazar, West Bengal, India, 735221		Order Number :
Mob. : 9749059472		Order Date :
Email : asarkar.mdr@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DNDGDLNM0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			1		1,090.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total	8,313.56		748.22		748.22		0.00

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.7,810.00 [ECOM/22-23/22137]

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 Authorized Signature
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