



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rohit Sinha		Invoice Number : ECOM/22-23/21810
Shipping & Billing : Flat No.-7E, Tower-22, Genexx Valley, Opp. ESIC		Invoice Date : 17-09-2022
Address : Hospital, Diamond Harbour Road, Joka, Kolkata, WB, India, 700104, Kolkata, West Bengal, India, 700104		Order Number :
Mob. : 8638016486		Order Date :
Email : rohitsinha2@msn.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	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
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		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
8504	1,449.15	9.00%	130.42	9.00%	130.42		0.00
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total	2,898.31		260.84		260.84		0.00

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

Mode of payment
 Card : Rs.3,420.00

- 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 Authorized Signature
--------------------	---

Have a nice Day !

E. & O.E