



## 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 : 194		19AAQF	9AAQFK5642Q1ZC			
Customer Name : Pinnacle Infotech Solution				Invoice Number : ECOM			22-23/22855			
Shipping & Billing : SAIKAT MANDAL Pinnacle Infotech			ch Solution, Bhabni	on, Bhabni Invoice Date :		20-11-2022				
Address More,, Durg		More,, Durgapur, West Bengal, In	st Bengal, India, 713212		Order Number :					
Mob		: 8944915499			Order Date :					
Ema	il	: saikateg@gmail.com	.com		Executive : KBRL					
GST	IN/UID:	:								
State	e:	: 19 - West Bengal								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.				-			Value			
1		I0.2-inch iPad Wi-Fi 64GB - Space C : FVMJL72MMQ	Grey 84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.0	
			Sub Total	1		2,010.00			28,890.0	
			Total						28,890.00	
		Total	Bill Value (in Figure)			28,890.00				
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SO	ST% SGST AMT		TAMT	IGST% IGST AM			
8471	3090	24,483.05 9.00%	2,203.48 9.	00% 2,203.48				0.0		
Tota	I	24,483.05	2,203.48	2,203.48				0.0		
Tota	I Amount in W	ords:- Twenty Eight Thousand E	Eight Hundred Ninet	y only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be a livery after cheque ods once deliver vance received f ods sold are for	: Rs.28,890.00 aised in favour of "KBRL Retail Ventu ues are realized. ed cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. re signature or stamp.			JRES LLP				
Cust	omer Signature		Au	Authorised Signature						