ECOM/22-23/23199 02/12/22, 2:23 PM



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 / U	ID	:	19AAQF	<5642Q1ZC	;		
Customer Name	: Sandipan Biswas		Invoice Nu	mber	:	ECOM/22-23/23199				
Shipping & Billing	ng & Billing : Flat No. 2, 1st floor, opposite Sukantapally Balaka Club,			te	:	02-12-2022				
Address	Address Ward No. 32, PO, Siliguri, West Bengal, India, 734005		Order Num	ber	:					
Mob.	b. : 7980965084		Order Date	;	:					
Email	: sndpn_biswas@yahoo.co.in		Executive		:	KBRL				
GSTIN/UID:	:									
Cr.	Description of Goods/Sarvious	HSN/SVC	Otv	Date		Dicc	Tavable	CST	Total \	/alua

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
		Sub Total	2		545.00			5,855.00
	Total							5,855.00
Total Bill Value (in Figure)			5,855.00					

Total Bill Value (in Figure)

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
850440	3,432.20	9.00%	308.90	9.00%	308.90		0.00
Total	4,961.86		446.57		446.57		0.00

Total Amount in Words:- Five Thousand Eight Hundred Fifty Five only.

Mode of payment

Card Rs.5,855.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E