



SFH
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 Center Mall, Uttarayon Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ARUN MUKHERJEE		Invoice Number : ECOM/22-23/21966
Shipping & Billing : DTC SOUTHERN HIEGHTS, BLOCK 8, FLAT 2E,		Invoice Date : 23-09-2022
Address : VIVEKANANDA MISSION SCHOOL, KOLKATA-700104, WEST BENGAL, KOLKATA, WB, India, 700104, Kolkata, West Bengal, India, 700104		Order Number :
		Order Date :
Mob. : 9804270070		Executive : KBRL
Email : maheshguptansc@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGYJ3HN/A] Airpods Max - Silver Serial/IMEI No.: H0YG30MFP3WC	851830	1 NOS	59,900.00	3,715.00	47,614.41	18%	56,185.00
Sub Total			1		3,715.00			56,185.00
Total								56,185.00
Total Bill Value (in Figure)			56,185.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	47,614.41	9.00%	4,285.30	9.00%	4,285.30		0.00
Total	47,614.41		4,285.30		4,285.30		0.00

Total Amount in Words:- Fifty Six Thousand One Hundred Eighty Five only.

Mode of payment
 Card : Rs.56,185.00

- 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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E