



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Subradip Saha		Invoice Number : ECOM/22-23/22863
Shipping & Billing : Shantipara masjid road, , Agartala, Tripura, India,		Invoice Date : 20-11-2022
Address : 799001		Order Number :
Mob. : 8794888212		Order Date :
Email : sahasubradip5@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 16 - Tripura		
E-Way Bill No: : 123456789		

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.: DL2HQ4690NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			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		0.00		0.00	18.00%	1,496.44
Total	8,313.56		0.00		0.00		1,496.44


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

Mode of payment

Cash : Rs.7,810.00
Card : Rs.2,000.00

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  Authorised Signature
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Have a nice Day !

E. & O.E