

Details of receiver :

Customer Signature

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com

19AAQFK5642Q1ZC



## **TAX INVOICE**

GSTIN / UID

Details of receiver.						031114701	υ.	IJAAQI	113042Q12C	<u>,                                      </u>	
Customer Name : BIKRAMJIT CHAKRABORTY						Invoice Number : ECOM/22-23/22084					
Shipping & Billing : 1st lane, rabindrapally buraburitala Malda, mald					da, WB,	Invoice Date : <b>27-09-2022</b>					
Addı	ress	India, 732101 , Malda, West Bengal, India, 732101				Order Number :					
Mob.		: 8944053313				Order Date :					
Email		: bikramjit05.98@gmail.com				Executive : KBRL					
GSTIN/UID:		:									
State:		: 19 - West Bengal									
E-W	ay Bill No:	: 894									
Sr	Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MPVN3HN/A] ii	Phone 14 128GB	Blue		85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
	Serial/IMEI No.:	CHKCFK67X1/	3514217938848	845							1
s						1		0.00			79,900.00
					Total						79,900.00
Total Bill Value (in					(in Figure)	<u> </u>					79,900.00
Rem	narks :				_						
HSN Taxab		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT	
85171300		67,711.86	9.00%	6,094.07 9.0		00% 6,094.07				0.00	
Total		67,711.86 6,094.07			07	6,094.07					0.00
Tota	l Amount in W	ords:- Seventy	Nine Thousa	nd Nine Hundre	ed only.						
Card		: Rs.79	9,900.00								
1.Ch		aised in favour of	"KBRL Retail Ve	entures LLP" paya	able at Siliç	guri.					
	elivery after chequ										
3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability.											
		own use and not fo		iiity.							
		generated invoice		equire signature o	r stamp.						
		<u> </u>			For KBRL RETAIL VENTURES LLP						
					l						

Have a nice Day! E. & O.E

Authorised Signature