

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Ishita Mandal Invoice Number ECOM/22-23/21512 Shipping & Billing : Inda Anandanagar near Kamalika Store, Kharagpur, Invoice Date 25-08-2022 Address WB, India, 721305, Kharagpur, West Bengal, India, Order Number 721305 Order Date Mob. : 7384882654 Executive **KBRL** Email : mousamdey007@gmail.com GSTIN/UID: State: 19 - West Bengal Sr HSN/SAC **GST Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No Value [MGN03HN/A] Apple 12w USB Power Adapter 85044090 1 NOS 1,900.00 190.00 1,449.15 18% 1,710.00 1,710.00 Sub Total 1 190.00 1,710.00 Total 1,710.00 Total Bill Value (in Figure) Remarks: HSN SGST AMT **IGST AMT** Taxable CGST% CGST AMT SGST% IGST% 85044090 1,449.15 130.42 130.42 0.00 9.00% 9.00% 1,449.15 Total 130.42 0.00 130.42 Total Amount in Words:- One Thousand Seven Hundred Ten only. Mode of payment Card Rs.1,710.00 **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

Have a nice Day! E. & O.E

Authorised Signature