ECOM/22-23/23043 26/11/22, 7:32 PM



## SFH

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 / UID	:	19AAQFK5642Q1ZC
Customer Name	: Zen Square LLP	Invoice Number	:	ECOM/22-23/23043
Shipping & Billing	: Keshav Dalmia Room number 444, 138 Canning Street,	Invoice Date	:	26-11-2022
Address	Kolkata, West Bengal, India, 700001	Order Number	:	
Mob.	: 9830880321	Order Date	:	
Email	: keshavdalmia6@gmail.com	Executive	:	Alisha Sharma
GSTIN/UID:	: 19AACFZ6706E1Z1			

GSTIN/UID: : 19AACFZ6706E1Z1
State: : 19 - West Bengal
E-Way Bill No: : 123456789

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: FTPJ61SH0M2L	84716040	1 NOS	27,900.00	1,400.00	22,457.63	18%	26,500.00
Sub Total			1		1,400.00			26,500.00
	Total							26,500.00
Total Bill Value (in Figure)			26 500 00					

	rotal Bill value (ili rigure
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	22,457.63	9.00%	2,021.19	9.00%	2,021.19		0.00
Total	22,457.63		2,021.19		2,021.19		0.00

Total Amount in Words:- Twenty Six Thousand Five Hundred only.

Mode of payment

Card : Rs.26,500.00

**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