

SFH

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



		TAX I	NVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Md Adil				Invoice Number : ECOM/22-23/22662					
Shipping & Billing : Siliguri, West Bengal, India				Invoice Date : 09-11-2022					
Address				Order Number :					
Mob. : 7001669932				Order Date :					
Email : adil.alam03@gmail.com				Executive : KBRL					
GS1	IN/UID: :								
Stat	e: : 19 - West Bengal								
Sr	Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
			Sub Total	1		180.00			1,620.00
			Total						1,620.00
		Total Bill Value (in Figure)	· · ·				<u> </u>	1,620.00
Rem	arks :			·					
							0 = 0 (IGST AMT
HSN	Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	iST%		IGST AWT
HSN 8544		CGST AMT 123.56	SGST% 9.00%		SGST AN 123.5		iST%		0.00
	1,372.88 9.00%					56	iST%		
8544 Tota	1,372.88 9.00%	123.56 123.56	9.00%		123.	56	iS1%		0.00
8544 Tota Tota Mod	1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment	123.56 123.56	9.00%		123.	56			0.00
8544 Tota Tota Mod Card	1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment : Rs.1,620.00	123.56 123.56	9.00%		123.	56			0.00
8544 Tota Tota Mod Card Terr	1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition	123.56 123.56 Hundred Twenty (9.00% only.		123.	56			0.00
8544 Tota Tota Mod Caro <u>Tern</u> 1.Ch	1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition reque/DD to be raised in favour of "KBRL Retail	123.56 123.56 Hundred Twenty (9.00% only.	juri.	123.	56			0.00
8544 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De	I 1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition reque/DD to be raised in favour of "KBRL Retai viery after cheques are realized.	123.56 123.56 Hundred Twenty of I Ventures LLP" paya	9.00% only.	juri.	123.	56			0.00
8544 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Go	1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition reque/DD to be raised in favour of "KBRL Retail	123.56 123.56 Hundred Twenty of I Ventures LLP" paya ny account.	9.00% only.	juri.	123.	56			0.00
8544 Tota Tota Mod Carc Tern 1.Ch 2.De 3.Go 4.Ac	I 1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition reque/DD to be raised in favour of "KBRL Retai viery after cheques are realized. bods once delivered cannot be taken back on an	123.56 123.56 Hundred Twenty of I Ventures LLP" paya ny account.	9.00% only.	Juri.	123.	56			0.00
8544 Tota Tota Mod Carc <u>Tern</u> 1.Cr 2.De 3.Go 4.Ac 5.Go	I 1,372.88 9.00% I 1,372.88 Il Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition ueque/ DD to be raised in favour of "KBRL Retai viery after cheques are realized. bods once delivered cannot be taken back on an vance received for products are subject to avail	123.56 123.56 Hundred Twenty of I Ventures LLP" paya hy account. lability.	9.00% only.	Juri.	123.	56			0.00
8544 Tota Tota Mod Carc <u>Tern</u> 1.Cr 2.De 3.Go 4.Ac 5.Go	I 1,372.88 9.00% I 1,372.88 I Amount in Words:- One Thousand Six e of payment i : Rs.1,620.00 ns & Condition ueque/ DD to be raised in favour of "KBRL Retai viery after cheques are realized. bods once delivered cannot be taken back on an vance received for products are subject to avail bods sold are for own use and not for resale.	123.56 123.56 Hundred Twenty of I Ventures LLP" paya hy account. lability.	9.00% only. able at Silig		123.	56 5 6			0.00

Have a nice Day !

E. & O.E