



## SFH

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



	Т	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vineet Kamboj			Invoice Number : ECOM/22-23/22809					
Shipping & Billing : 32 A/2 Suren Sarkar Road, Phoolbagan,, Kolkata, V			Invoice Date : 17-11-2022					
Address Bengal, India, 700010			Order Number :					
Mob. : 9760412987			Order Date :					
Email : vineet.kamboj1@hotmail.com			Executive : KBRL					
GST	IN/UID: :							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	MNK021NVA1 Apple Wetch SE CDS 44mm Midnight	85176290	1 NOS	32,900.00	1 000 00	27.033.90	18%	21.000.00
I	[MNK03HN/A] Apple Watch SE GPS 44mm Midnight	83176290	1 105	32,900.00	1,000.00	27,033.90	18%	31,900.00
	Aluminium Case with Midnight Sport Band - Regular Serial/IMEI No.: F7K7GW12M9							
		Sub Total	1		1,000.00			31,900.00
		Total			.,			31,900.00
Total Bill Value (in Fig								31,900.00
Rem	arks :	- ( J/						
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
8517	76290 27,033.90 9.00% 2,4	433.05 9.	00%	2,4	433.05			0.00
Tota	l 27,033.90 2,	433.05	2,433.05					0.00
Tota	I Amount in Words:- Thirty One Thousand Nine Hundr	red only.						
Carc	,							
	ns & Condition							
	eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"   livery after cheques are realized.	payable at Sili	guri.					
	bods once delivered cannot be taken back on any account.							
	vance received for products are subject to availability.							
	oods sold are for own use and not for resale.							
6.Th	is is a computer generated invoice and does not require signatu	1						
		Fo	r KBRL RE	TAIL VENTU	IRES LLP			
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-			Contraction of the second					
	omer Signature	Aut	thorised Sig	gnature				