

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 :				D : 1	19AAQFI	K5642Q1ZC	;		
Customer Name : Samar Roy			Invoice Nur	nber : E	ECOM/22	2-23/21508			
Shipping & Billing : 111, K. M. Roychowdhury Road. Arabinda Pally., Ra			Invoice Date	e : 2	25-08-202	22			
Address Kolkata, WB, India, 700151, Kolkata, West Benga			Order Numl	ber :					
India, 700151			Order Date	:					
Mob. : 8820321104			Executive	: ł	KBRL				
Email : samataaudio@gmail.com									
GSTIN/UID: :									
State: : 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2E3ZM/A] Magic Mouse	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00	
	Serial/IMEI No.: CC221450GNW17YMAX								
		Sub Total	1		375.00			7,125.00	
		Total						7,125.00	
Total Bill Value (in Figu								7,125.00	
Remarks :									
HSN	Taxable CGST% CGST AM	IT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
8471	6060 6,038.14 9.00% 543.4	43 9.00	0% 543.43				0.00		
Tota	Total 6,038.14 543.43			543.43 0.0					
Total Amount in Words:- Seven Thousand One Hundred Twenty Five only.									
Mode of payment Card : Rs.2,000.00 Finance : Rs.5,125.00 [ECOM/22-23/21508] Ledger Amount : Rs.0.00 Cr									
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								
Cust	Customer Signature Au			horised Signature					
Have a nice Day ! E. & O.f								E. & O.E	