



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall,Uttarayan Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Akshaya Kundu					Invoice Number : ECOM/22-23/22270				
Shipping & Billing : A/74/1 Baghajatin , Kolkata, WB, India, 700092 ,					Invoice Date : 14-10-2022				
Address : Kolkata, West Bengal, India, 700092					Order Number :				
Mob. : 9831928562					Order Date :				
Email : akshayakundu@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 19 - West Bengal									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2HQBWTW0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total	8,313.56		748.22		748.22		0.00

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment
Card : Rs.9,810.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorized Signature
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Have a nice Day !

E. & O.E