



SFH

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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 : Kalpak Ghosh					Invoice Number : ECOM/22-23/23696			
Shipping & Billing : 485/23, Uttar Basudha Cooperative housing Society,					Invoice Date : 26-12-2022			
Address : Ajoynagar,, Kolkata, West Bengal, India, 700099					Order Number :			
Mob. : 8910324208					Order Date :			
Email : kalpakghosh@gmail.com					Executive : Sunita Pradhan			
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No: : 123456789								


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: JJ6J52LWCG	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
Sub Total			1		2,694.00			42,206.00
Total								42,206.00
Total Bill Value (in Figure)			42,206.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80	9.00%	3,219.10	9.00%	3,219.10		0.00
Total	35,767.80		3,219.10		3,219.10		0.00

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment
Card : Rs.42,206.00

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  Authorised Signature
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Have a nice Day !

E. & O.E