

## SFH

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



## TAX INVOICE

Deta	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name		: Dr. Sayantan Ghosh		Invoice Number : ECOM/22-23/21321							
Shipping & Billing		: Renaissance Township Nababhat Flat Rohini 12/1C,			ate :	11-08-202	22				
Address		Bardhaman, WB, India, 713102, Bardhaman, West			Order Number :						
		Bengal, India, 713102			Order Date :						
Mob.		: 8637310344		Executive : KBRL							
Email		: sayantanghosh94@gmail.com									
GST	IN/UID:	:									
State	e:	: 19 - West Bengal									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00		
	Serial/IMEI No.	: V20FC47XQW									
			Sub Total	1		2,010.00			28,890.00		
			Total						28,890.00		
		Tota	al Bill Value (in Figure)		•	•	•		28,890.00		
	arks :										
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST AMT IGST			IGST%	T% IGST AMT			
84713090		24,483.05 9.00%	2,203.48 9.0	2,203.48			0.00				
Total		24,483.05	2,203.48	2,203.48					0.00		
Tota	I Amount in W	ords:- Twenty Eight Thousand	<b>Eight Hundred Ninet</b>	y only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after cheq lods once delivery vance received to lods sold are for	: Rs.28,890.00  raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any accion products are subject to availability own use and not for resale. generated invoice and does not requ	count.  /. uire signature or stamp.		ETAIL VENTU	JRES LLP					
Cust	Customer Signature				Authorised Signature						

Have a nice Day! E. & O.E