



SFH
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Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Dr Arun Bhunia					Invoice Number : ECOM/22-23/21908				
Shipping & Billing : Swastika Apartment,Flat 3F,, Tamluk, WB, India,					Invoice Date : 22-09-2022				
Address : 721636 , west bengal, West Bengal, India, 721636					Order Number :				
Mob. : 9477084354					Order Date :				
Email : arun.bhuniar@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	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	13,900.00	1,390.00	10,601.69	18%	12,510.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
3	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2HLBVS0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			3		2,575.00			24,125.00
Total								24,125.00
Total Bill Value (in Figure)			24,125.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69	9.00%	954.15	9.00%	954.15		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
85076000	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total	20,444.92		1,840.04		1,840.04		0.00

Total Amount in Words:- Twenty Four Thousand One Hundred Twenty Five only.

Mode of payment
Card : Rs.2,000.00
Finance : Rs.22,125.00 [ECOM/22-23/21908]

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