ECOM/22-23/23166 01/12/22, 4:10 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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



TAX INVOICE

Deta	ails of receiver	:	GSTIN / U	JID :	19AAQFI	K5642Q1ZC			
Cust	tomer Name	: Avrojyoti Das		Invoice N	umber :	ECOM/22	2-23/23166		
Shipping & Billing : 16 netajipally main road, siliguri, WB, Si			ri, West	Invoice Date : 01-12-2022					
Address		Bengal, India, 734006	Order Number :						
Mob.		: 9832387776	Order Date :						
GSTIN/UID:		:	Executive	:	KBRL				
State:		: 19 - West Bengal							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQD83HN/A]	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No	o.: G3D7G96WFR							
		1		1,350.00			25,550.00		
Total									25,550.00
		25,550.00							
Rem	narks :								

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54	9.00%	1,948.73	9.00%	1,948.73		0.00
Total	21,652.54		1,948.73		1,948.73		0.00

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

Mode of payment

Rs.2,000.00 Card

Rs.23,550.00 [ECOM/22-23/23166] Finance

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E