

SFH

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



				TAX								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Keya Ghosh					Invoice Number : ECOM/22-23/2189			2-23/21899				
Shipping & Billing : Ward no. 5, Shantinagar, Samukhtala Road,					Near Saha	aha Invoice Date : 22-09-2022						
Address & Co., Alipurduar, WB, India, 736121 , Alipu					duar, West	Order Number :						
Bengal, India, 736121						Order Date :						
Mob. : 9775235794					Executive : Anurag Chettri							
Email : keyaghosh002@gmail.com												
GST	TIN/UID:	:										
State: : 19 - West Bengal												
E-W	/ay Bill No:	: 235										
Sr	r Description of Goods/S		ods/Services	ervices HSN		Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHNH3HN/A]	iPad Pro 12.9-incl	h (5th Gen) WiF	i M1 Chin	84713090	1 NOS	108,900.00	7 080 00	86,288.14	18%	101,820.00	
		GB Space Grey		i ini enip		11100	100,000.00	1,000.00	00,200.11	1070	101,020.00	
		: K71XLWX4G3										
2		Apple Pencil (2nd	generation)		84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00	
2		: HJJHW3J8JKM9	•		047 10030	TNOO	10,300.00	545.00	0,110.42	1070	10,000.00	
3		ppleCare+ for iPa			998713	1 NOS	17,900.00	1 700 00	13,652.54	18%	16,110.00	
5	generation)		GETO 12.3 (50		330713	1103	17,500.00	1,790.00	15,052.54	1070	10,110.00	
	generation							0.445.00		<u> </u>	400.005.00	
					Sub Total	3		9,415.00			128,285.00	
				Total						128,285.00		
Total Bill Value (in Figure)											128,285.00	
Remarks : HSN Taxable CGST% CGST A				AMT SC	SGST% SGST AMT IGST% IGS				IGST AMT			
	4713090 86,288.14 9.00%					00% 7,765.93				0.00		
84716090		8,775.42	9.00%			00% 789.79				0.00		
998713 13,652.54 9.00%		9.00%			00% 1,228.73				0.00			
Tota			,	34.45		9,784.45				0.00		
		/ords:- One Laki	n Twenty Eigh	t Thousand	Two Hund	red Eight	y Five only.					
Mod Carc	le of payment	· Pc 2 (00.00									
Fina		91										
Terms & Condition												
1.Ch	neque/ DD to be r	raised in favour of "	KBRL Retail Ve	ntures LLP" pa	ayable at Sili	guri.						
	livery after cheque											
3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability.												
		or products are sul own use and not fo	,	ty.								
				nuire signature	or stamp							
6. This is a computer generated invoice and does not require signature or sta						For KBRL RETAIL VENTURES LLP						
Cure	Customer Signature					horizod C	ianatura					
Customer Signature					Au	thorised S	ignature					

Have a nice Day !

E. & O.E