ECOM/22-23/23651 25/12/22, 4:58 PM



## SFH

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

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



43,851.00

## **TAX INVOICE**

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Shrivar Rungta	Invoice Number	:	ECOM/22-23/23651
Shipping & Billing	: Krishna Kunj 5K New Road Alipore,, Kolkata, West	Invoice Date	:	25-12-2022
Address	Bengal, India, 700027	Order Number	:	
Mob.	: 9830807470	Order Date	:	
Email	: rungtashrivar2004@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 19 - West Bengal			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	1 [MK7M3HN/A] iPad mini Wi-Fi 64GB - Space Grey		1 NOS	49,900.00	6,049.00	37,161.86	18%	43,851.00
	Serial/IMEI No.: FDFC763PK4							
	Sub Total		1		6,049.00			43,851.00
		Total						43,851.00

	lotal Bill value (in Figure
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,161.86	9.00%	3,344.57	9.00%	3,344.57		0.00
Total	37,161.86		3,344.57		3,344.57		0.00

## Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty One only.

Mode of payment

Card : Rs.43,851.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E