

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sayantan Dhara			Í	Invoice Number : ECOM/22-23/22077					
Shipping & Billing : 8/C Khodagunge Road,, Kolkata-700010, Kolkata, WB,				Invoice Date : 26-09-2022					
Address India, 700010 , Kolkata, West Bengal, India, 700010				Order Number :					
Mob. : 9007465766				Order Date :					
Email	Email : sayantandhara2003@gmail.com			Executive : KBRL					
GSTIN/UID: :									
State: : 19 - West Bengal									
Sr	Description of Goods/Service	s I	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [MHXH3ZM/A] Apple Magsafe Charger		850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
		s	Sub Total	1		450.00			4,050.00
			Total						4,050.00
Total Bill Value (in Figu				· · · · ·					4,050.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGST	6	SGST A	MT IO	GST%		IGST AMT
850440	3,432.20 9.00%	308.90	9.00%)	308	.90			0.00
Total	3,432.20	308.90		308.90					0.00
Total Amount in Words:- Four Thousand Fifty only.									
Mode of payment Card : Rs.4,050.00									
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									
FOR ADAL RETAIL VENTORES LLP									
Customer Signature				Authorised Signature					

Have a nice Day !

E. & O.E