ECOM/22-23/23571 22/12/22, 12:40 PM



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

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



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Subhrendu Das	Invoice Number	:	ECOM/22-23/23571
Shipping & Billing	: East badkulla, Near United Club, Beside gauri	Invoice Date	:	22-12-2022
Address	pharmacy , Badkulla, West Bengal, India, 741121	Order Number	:	
Mob.	: 9064499584	Order Date	:	
Email	: dasswapnendu43@gmail.com	Executive	:	Simran Tamang

GSTIN/UID:

State: : 19 - West Bengal E-Way Bill No: : 123

	- · · · · · · · · · · · · · · · · · · ·			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MNGK3HN/A] iPhone 13 128GB Green	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No.: LLF0HJVQQX / 359328801314255								
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Total	2		2,891.00			68,909.00	
	Total							68,909.00	
	Total Bill Value (in Figure)			68,909.00					

Remarks:							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	58.397.46		5.255.77		5.255.77		0.00

## Total Amount in Words:- Sixty Eight Thousand Nine Hundred Nine only.

Mode of payment

Card Rs.68,909.00

**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