ECOM/22-23/23051 27/11/22, 12:11 PM



SFH

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					
Cus	tomer Name	: Tiyasha Ghattak			Invoice Number : ECOM/22-23/23051						
Shipping & Billing		: 5a orient row, park circus, Kolkata, West Bengal, India,				Invoice Date : 27-11-2022					
Address		700017				Order Number :					
Mob.		: 9748649193				Order Date :					
Email		: tiyasharocks@gmail.com				Executive : KBRL					
GSTIN/UID:		:									
Stat	e:	: 19 - West Bei	ngal								
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	Grey	iPad mini Wi-Fi + .: R227J4G93G / :		•	84713090	1 NOS	74,900.00	4,870.00	59,347.46	18%	70,030.00
Sub					Sub Total	1		4,870.00			70,030.00
					Total						70,030.00
	Total Bill Value (in Figure)										70,030.00
Ren	narks :										
HSN		Taxable	CGST%	CGST AMT SG		ST%	T% SGST AMT		IGST% IGST AM		IGST AMT
84713090		59,347.46	9.00%	5,341.27 9.0		00%	5,341.27		0.00		
Total		59,347.46		5,341.27			5,341.27		0.00		
Tota	al Amount in V	Vords:- Seventy	Thousand Th	irty only.							
Card	le of payment ns & Condition	: Rs.7	0,030.00								
1.Cł	neque/ DD to be	raised in favour of	"KBRL Retail Ve	entures LLP" pa	ayable at Sili	guri.					
2.De	elivery after ched	ues are realized.									

- 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