

SFH

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



	т	AX INVOICE							
Details of receiver :			GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ankit Burman			Invoice	Invoice Number : ECOM/22-23/23079					
Shipping & Billing : 148 Kantadanga Road, Fingapara, District - 24			Invoice Date : 28-11-2022						
Address Parganas North,, Kolkata, West Bengal, India, 743		dia, 743129	Order Number :						
Mob. : 8904668840			Order	Order Date :					
Email : abandjb.burman@gmail.com			Execut	Executive : KBRL					
GSTIN/L	: :DIC								
State:	: 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
-		0.4745000	4 1100	4 40 000 00	45 000 00		4.00/	404.000.0	
1-	_Y03HN/A] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.0	
	re CPU and 10-core GPU, 512GB - Silver								
Ser	rial/IMEI No.: C469QV96K1								
<u> </u>		Sub Total	1		15,000.00			134,900.00	
								134,900.0	
	Total Bill Value ((in Figure)						134,900.00	
Remarks	S :								
HSN	Taxable CGST% CGS	ST AMT	SGST%	SO	ST AMT	IGST%		IGST AM	
84715000 114,322.03 9.00% 10),288.98	9.00%	1	10,288.98			0.00	
Total 114,322.03 10),288.98		10,288.98		0.00			
Total Ar	mount in Words:- One Lakh Thirty Four Thousand	Nine Hund	red only.	,					
Card Terms & 1.Cheque 2.Deliver 3.Goods	F payment : Rs.134,900.00 <u>Condition</u> e/ DD to be raised in favour of "KBRL Retail Ventures LLP" ry after cheques are realized. once delivered cannot be taken back on any account. ce received for products are subject to availability.	payable at S	iliguri.						
	sold are for own use and not for resale.								
6.This is	a computer generated invoice and does not require signatu								
		F	or KBRL	RETAIL VEN		,			
Customer Signature			Authorised Signature						