

## SFH

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





		TA	X INVOICE						
Details o	of receiver :			GSTIN / U	JID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Chandrachud Bhattacharyya				Invoice Number : ECOM/22-23/22955					
Shipping & Billing : 13/3/4C Anil Moitra Road,, Kolkata, West Bengal, I			engal, India,	Invoice Date : 24-11-2022					
Address 700019				Order Number :					
Mob. : 9830047662		: 9830047662		Order Date :					
Email		: chandrachudb@gmail.com		Executive	; ;	KBRL			
GSTIN/UI	IID:	:							
Sr	De	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.				-			Value		
		agic Keyboard iPad Air 4th Gen and iPad	84716040	1 NOS	27,900.00	1 400 00		18%	26,500.0
-	11-INCH 2nd		047 10040	1105	27,900.00	1,400.00	22,457.05	10%	20,500.0
		TPJ61UE0M2L							
001		TF50T0E0M2E	Sub Total	1		1,400.00			26,500.0
			Total			1,100.00			26,500.0
									,
Demender		Total Bill Value	(in Figure)						26,500.0
Remarks HSN	j.	Taxable CGST% CGST	AMT SC	ST%	808	T AMT	IGST%		IGST AM
84716040	<u></u>			00%		021.19	1631 %		1051 Alvi 0.0
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Total		22,457.63 2,0	21.19		·	021.19			
Total Total Am	nount in Wo		21.19		·				
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Total Am Total Am Mode of p Card Terms & C	nount in Wo payment <u>Condition</u>	22,457.63 2,0 rds:- Twenty Six Thousand Five Hundre : Rs.26,500.00	21.19 ed only.		·				
Total Am Total Am Mode of p Card Terms & 0 1.Cheque	nount in Wo payment <u>Condition</u> e/ DD to be rai	22,457.63 2,0 rds:- Twenty Six Thousand Five Hundre : Rs.26,500.00 sed in favour of "KBRL Retail Ventures LLP" p	21.19 ed only.		·				
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Total Total Am Mode of p Card Terms & 1 1.Cheque 2.Delivery 3.Goods of	nount in Wo payment <u>Condition</u> e/ DD to be rai y after cheque once delivered	22,457.63 2,0 rds:- Twenty Six Thousand Five Hundre : Rs.26,500.00 sed in favour of "KBRL Retail Ventures LLP" p s are realized. d cannot be taken back on any account.	21.19 ed only.		·				
Total Total Am Mode of p Card 1.Cheque 2.Delivery 3.Goods of 4.Advance	nount in Wo payment <u>Condition</u> e/ DD to be rai y after cheque once delivered e received for	22,457.63 2,0 rds:- Twenty Six Thousand Five Hundre : Rs.26,500.00 sed in favour of "KBRL Retail Ventures LLP" p s are realized.	21.19 ed only.		·				
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