

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					
Customer Name		Invoice Number : ECOM/22-23/23454						
Shipping & Billing : Planet Heights, 5th Floor, Flat - 5C, 229/1 Tiljala R		1 Tiljala Road, ,	, Invoice Date : 16-12-2022					
Address Kolkata, West Bengal, India, 700014			Order Number :					
Mob. : 8910011811			Order Date :					
Email	: afsar.danish7@gmail.com		Executive	:	KBRL			
GSTIN/UID:	:							
State:	:19 - West Bengal							
E-Way Bill No:	: 123456789		<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MNGL3HN/A] iPhone 13 256GB Green	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.0
Serial/IMEI N	o.: 354208278078051 / 354208278078051							
2 [MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
		Sub Total	2		3,291.00			78,509.0
		Total						78,509.0
	Total Bill Va	lue (in Figure)			I	1		78,509.0
Remarks :								
HSN	Taxable CGST% CG	STAMT SO	SST%	SGS	TAMT	IGST%		IGST AM
85171211	65,003.39 9.00%	5,850.31 9.	00%	5,8	850.31			0.0
85044090 1,529.66 9.00%		137.67 9.	137.67 9.00%		137.67			0.0
otal 66,533.05 5,987.98		5,987.98	5,987.98					0.0
Total Amount in	Words:- Seventy Eight Thousand Five H	lundred Nine	only.					
	: Rs.78,509.00 n e raised in favour of "KBRL Retail Ventures LLF eques are realized.	^D " payable at Sili	guri.					
3.Goods once deliv 4.Advance receive 5.Goods sold are for	vered cannot be taken back on any account. d for products are subject to availability. or own use and not for resale. er generated invoice and does not require signa							
3.Goods once deliv 4.Advance receive 5.Goods sold are fo	d for products are subject to availability. or own use and not for resale. er generated invoice and does not require signa	Fo	r KBRL RE	TAIL VENTU	JRES LLP			