



SFH

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



		TAX INVO	DICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Raj Bhakat			Invoice Number : ECOM/22-23/22646						
Shipping & Billing: Sailock complex Ramkishion Road burdwan, Burdwan, West Bengal, India, 713101Mob.: 7797768675Email: bhagatraj120@gmail.com			Invoice Date : 09-11-2022						
			, i	Order Number : Order Date : Executive : KBRL					
GSTIN/UID:	:			_,					
Sr	Description of Goods/Services	HSI	I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [MPU63ZM/A] iPhone 14 Pro Clear Case with MagSa	afe 392	69099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total Total				1		0.00			4,900.00
									4,900.00
	Total	Bill Value (in Fi	gure)						4,900.0
Remarks :									
HSN Taxable CGST% CGST AMT			SGS	Т%	SGST A	AMT	IGST%		IGST AM
39269099 4,152.54 9.00% 3		373.73	9.00	9.00% 373.73		3.73	0.00		
Total 4,152.54 373.73				373.73					0.0
Total Amount in	Words:- Four Thousand Nine Hund	lred only.							
Mode of payment									
Cash	: Rs.2,900.00								
Card Terms & Conditio	: Rs.2,000.00								
	ne raised in favour of "KBRL Retail Venture	es I I P" pavable	at Silic	uuri					
	eques are realized.	payable	at 0g						
	vered cannot be taken back on any accou	int.							
4.Advance receive	d for products are subject to availability.								
5.Goods sold are f	or own use and not for resale.								
6.This is a comput	er generated invoice and does not require	signature or sta	mp.						
			For	KBRL RET		ES LLP			
Customer Signature				thorised Signature					
0				5					