



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarakhand Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : PREETAM DEY				Invoice Number : ECOM/22-23/21918				
Shipping & Billing : NIRMAL NIVAS, 2 NO. NASKAR PARA, GARFA MAIN				Invoice Date : 23-09-2022				
Address : ROAD, KOLKATA-78, WEST BENGAL, INDIA, WB,				Order Number :				
India, 700078, Kolkata, West Bengal, India, 700078				Order Date :				
Mob. : 7980585345				Executive : KBRL				
Email : preetamdey@yahoo.co.in								
GSTIN/UID :								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
Total	1,449.15		130.42		130.42		0.00

Total Amount in Words:- One Thousand Seven Hundred Ten only.

Mode of payment
Card : Rs.1,710.00

Terms & Condition
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E