

Customer Signature

## 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		: Ayesha Majumdar			Invoice Number : ECOM/22-23/21364						
Shipping & Billing		: Agency House Satyen Bose Road, Alu Chowdhury			Invoice Date	e : 1	5-08-202	22			
Address		More, Babupara, Siliguri , WB, India, 734001 , Siliguri,				Order Number :					
		West Bengal, India, 734001			Order Date :						
Mob.		: 9064131655			Executive : KBRL						
Email		: primajumdar.30@gmail.com									
	IN/UID:										
Stat		: 19 - West B	engal								
Sr	Ī		Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								2.00.	Value		Value
1	[MHJD3HN/A] 2	OW USB C Pov	wer 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
Rem	narks :										
HSN	I	Taxable CGST% CGST AMT		T SGS	ST% SGST AMT IGST% IGST A					IGST AMT	
8504	14090	1,449.15 9.00%		130.4	30.42 9.00%		130.42			0.00	
Tota	ıl 1,449.15 130.42			2	130.42 0.00						
Tota	I Amount in W	ords:- One Th	nousand Seven	Hundred Ten o	only.						
	le of payment										

Have a nice Day! E. & O.E

Authorised Signature