

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 : Zohen Poptani			Invoice Number : ECOM/22-23/22402						
Shipping & Billing : 23, Kalighat Road , Goldwin Apartment 4th floor,			Invoice Date : 22-10-2022						
Add	ress Kolkata , WB, India, 700025 , Kolkata, We	B, India, 700025 , Kolkata, West Bengal,		Order Number :					
	India, 700025			Order Date :					
Mob	. : 9007927414			e :	KBRL				
Ema	il : zohenpoptani55@gmail.com	ni55@gmail.com							
GSTIN/UID: :									
State: : 19 - West Bengal			<u> </u>						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.: KXJQQG6PQV								
		Sub Total	1		1,350.00			25,550.00	
		Total						25,550.00	
Total Bill Value (in Figure)								25,550.00	
Rem	Remarks :								
HSN	Taxable CGST% CGS	STAMT SO	GST%	SGS	STAMT IGST%		IGST AMT		
8518	33000 21,652.54 9.00% 1	1,948.73 9.	.00%	1,9	,948.73		0.00		
	Fotal 21,652.54 1,948.73		1,948.73					0.00	
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.									
Mode of payment									
Card : Rs.25,550.00 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.									
	For KBRL RETAIL VENTURES LLP								
	(1) Section (1) Se								
Customer Signature A			thorised Signature						

Have a nice Day !

E. & O.E