

## 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						
Cust	omer Name	: HILLOL SARKAR			Invoice Number : ECOM/22-23/21761							
Shipping & Billing		: Vill-Mangalpur(B.J.P More) , Balurghat, WB, India,			Invoice Date : <b>15-09-2022</b>							
Address		733101 , Balurghat, West Bengal, India, 733101			Order Number :							
Mob.		: 9474642681			Order Date :							
Email		: hillol9104@gmail.com				Executive : KBRL						
GST	IN/UID:	:										
State	<b>:</b> :	: 19 - West B	engal									
Sr		Description of		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pov	ver Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
				Sub Total	1		190.00			1,710.00		
											1,710.00	
Total Bill Value (in Figure					in Figure)						1,710.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AM	CGST AMT SGS		ST% SGST AMT IGST		IGST%		IGST AMT	
85044090		1,449.15	9.00%	130.42 9.0		00% 130.42					0.00	
Total		1,449.15		130.42		130.42					0.00	
Tota	l Amount in V	Vords:- One Th	ousand Seven I	Hundred Ten d	nly.							
Card Term 1.Ch 2.De	eque/ DD to be livery after cheq	raised in favour oues are realized.	1,710.00 of "KBRL Retail Ver ken back on any ac		able at Silig	juri.						
4.Ad 5.Go	vance received ods sold are for	for products are s own use and not	subject to availabili t for resale.	ity.	r otomo							
6.This is a computer generated invoice and does not require signature or stamp						or KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E