

## SFH

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



		TAX INVOI	E						
Details of receiver :			GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Susmita Dey Sarkar			Invoice			2-23/21725			
Shipping & Billing : 6 A ROAD FIRST LANE ANANDAPURI			Invoice	Invoice Date : 12-09-2		22			
Address BARRACKPORE , Barrackpore , WB, India		dia, 700122	Order N	Order Number :					
BARRACKPORE, West Bengal, India, 700		00122	Order D	Order Date :					
Mob			Executi	Executive : KBRL					
Email : sdssusmitadeysarkar97@gmail.com									
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	8504409		1,900.00		,		1,710.00	
2	[MNGK3HN/A] iPhone 13 128GB Green	8517121	1 1 NOS	79,900.00	10,000.00	59,237.29	18%	69,900.00	
	Serial/IMEI No.: 354922762911722 / 354922762911722		_						
		Sub Tota	l 2		10,190.00			71,610.00	
			ıl					71,610.00	
Total Bill Value (in Figure)					1	1		71,610.00	
Rem	arks :								
HSN Taxable CGST% CGS		ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM	
8504	5044090 1,449.15 9.00%		9.00%	130.42			0.00		
8517	1211 59,237.29 9.00%	5,331.36	9.00%	.00% 5,331.36		0.00			
Tota	l 60,686.44	5,461.78		5,461.78			0.00		
Tota	Amount in Words:- Seventy One Thousand Six Hu	ndred Ten	only.						
	e of payment								
Card									
-	<u>ns &amp; Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLF	<u>o" noveble et</u>	Ciliauri						
	livery after cheques are realized.	- payable a	Siliguri.						
	ods once delivered cannot be taken back on any account.								
	vance received for products are subject to availability.								
	ods sold are for own use and not for resale.								
5.GU		ature or stam	p.						
	is is a computer generated invoice and does not require signa			RETAIL VENT	URES LLP				
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