

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



	TA	X INVOICE								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : SATYAJIT BAIDYA			Invoice Number : ECOM/21-22/21678							
Shipping & Billing : Vill-Media P.O-PUNRA P.S-Baduria , Basirhat ,		at , WB,	Invoice Date : 25-03-2022							
Address India, 743427, Basirhat, West Bengal, India			Order Number :							
Mob	. : 8906697402		Order Date :							
Email : satyajitbaidya.edu@gmail.com			Executive : KBRL							
GST	IN/UID: :									
Stat	e: : 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00		
		Sub Total	1		101.00			1,799.00		
		Total						1,799.00		
	Total Bill Valu	ue (in Figure)	· · · · ·					1,799.00		
Rem	narks :									
HSN	Taxable CGST% CGST	AMT SGS	ST% SGST AMT IC			IGST%		IGST AMT		
8504	1,524.58 9.00% 13	7.21 9.00)%	% 137.21		0.00				
		7.21					0.00			
	I Amount in Words:- One Thousand Seven Hundred Ni	nety Nine or	nly.							
	le of payment									
Card : Rs.1,799.00 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.										
	oods sold are for own use and not for resale.									
6.In	is is a computer generated invoice and does not require signatur									
			For KBRL RETAIL VENTURES LLP							
		For	KBRL RET							
		For	KBRL RET	AIL VENTUR						
		For	KBRL RET	AIL VENTUR						
		For	KBRL RET	AIL VENTUR	CO LLP					
		For	KBRL RET	AIL VENTUR						

Have a nice Day !

E. & O.E