ECOM/22-23/23715 27/12/22, 6:50 PM



## 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 Invoice Number ECOM/22-23/23715 : Abhranil Chatterjee 27-12-2022 Shipping & Billing : 5c dino bandhu chakraborty lane, Kolkata, West Bengal, Invoice Date India, 700006 Order Number Address Mob. : 8777876798 Order Date Email : abhranil2000@gmail.com Executive Simran Tamang

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

L Way Bill No 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MKGT3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	239,900.00	24,000.00	182,966.10	18%	215,900.00
	with 10a€'core CPU and 16a€'core GPU, 1TB SSD - Silver							
	Serial/IMEI No.: CDKL7G0HFG							
2	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			2		24,285.00			217,515.00
Total								217,515.00

Total Bill Value (in Figure)			217,515.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	182,966.10	9.00%	16,466.95	9.00%	16,466.95		0.00
85444299	1,368.64	9.00%	123.18	9.00%	123.18		0.00
Total	184,334.75		16,590.13		16,590.13		0.00

## Total Amount in Words:- Two Lakh Seventeen Thousand Five Hundred Fifteen only.

Mode of payment

Card : Rs.217,515.00

**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



Customer Signature Authorised Signature

Have a nice Day! E. & O.E