

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	: Argha Mitra	Invoice Number	:	ECOM/22-23/22408
Shipping & Billing	: Ganguria subarnapur , Haringhata , WB, India, 741249 ,	Invoice Date	:	23-10-2022
Address	Haringhata , West Bengal, India, 741249	Order Number	:	
Mob.	: 6294934239	Order Date	:	
Email	: arghamitra08@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			1		450.00			4,050.00
Total							4,050.00	
Total Bill Value (in Figure)								4.050.00

Rem	arks
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State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20	9.00%	308.90	9.00%	308.90		0.00
Total	3,432.20		308.90		308.90		0.00

Total Amount in Words:- Four Thousand Fifty only.

: 19 - West Bengal

Mode of payment

Cash : Rs.2,050.00 Card : Rs.2,000.00

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!