ECOM/22-23/23193 02/12/22, 1:12 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 : Sananda RoyChoudhury				Invoice Number : ECOM/22-23/23193						
Ship	Shipping & Billing : Flat 1/H, Deep Mahal, 46/2 BT Road, South Sinthi,			Invoice Date : 02-12-2022						
Add	Iress	Kolkata, West Bengal, India, 700002			Order Number :					
Mot).	: 9051209767			Order Date :					
Ema	ail	: akash08414@gmail.com		Executive : KBRL						
GS	TIN/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver		84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No	o.: FWRWNHWXFD								
			Sub Total	1		2,010.00			28,890.00	
	Total								28,890.00	
		28,890.00								

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05	9.00%	2,203.48	9.00%	2,203.48		0.00
Total	24,483.05		2,203.48		2,203.48		0.00

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Card : Rs.28,890.00

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!