

SFH

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

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



| т | AX INVOICE | | | | | | | |
|---|---------------|------------------|-----------------------------------|----------|------------|------|------------|--|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name : Samar Roy | | Invoice | Invoice Number : ECOM/22-23/21397 | | | | | |
| Shipping & Billing : 111, K. M. Roychowdhury Road. Arabinda Pally., Rajpur, | | , Invoice | Date : | 17-08-2 | 022 | | | |
| Address Kolkata, WB, India, 700151 , Kolkata, West Bengal, India, 700151 | | Order N | Order Number : | | | | | |
| | | Order D | Order Date : | | | | | |
| Mob. : 8820321104 | | Executive : KBRL | | | | | | |
| Email : samataaudio@gmail.com | | | | | | | | |
| GSTIN/UID: : | | | | | | | | |
| State: : 19 - West Bengal | | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | |
| Sr Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | Value | | Value | |
| | 84715000 | 1 NOS | 119,900.00 | 0.00 | 101,610.17 | 18% | 119,900.00 | |
| 1 [MLY13HN/A] 13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 256GB - Starlight | 647 15000 | 1103 | 119,900.00 | 0.00 | 101,010.17 | 1070 | 119,900.00 | |
| Serial/IMEI No.: XH76J3K0VV | | | | | | | | |
| 2 [194253450221] AppleCare+ for MacBook Air (M2) | | 1 NOS | 20,900.00 | 2 090 00 | 15,940.68 | 18% | 18,810.00 | |
| | | | 20,300.00 | | 10,040.00 | 1070 | | |
| | Sub Total | 2 | | 2,090.00 | | | 138,710.00 | |
| | Total | | | | | | 138,710.00 | |
| Total Bill Value (in Figure) | | | | | | | 138,710.00 | |
| Remarks : | | | | | | | | |
| HSN Taxable CGST% CGS | CGST AMT SG | | SGST AMT | | IGST% | | | |
| 84715000 101,610.17 9.00% 9 | 9,144.92 9. | | 9,144.92 | | | 0.00 | | |
| 15,940.68 9.00% 1 | 1,434.66 9.0 | | .00% 1,434.66 | | | 0.00 | | |
| Total 117,550.85 10 | 10,579.58 | | 10,579.58 | | | 0.00 | | |
| Total Amount in Words:- One Lakh Thirty Eight Thousand | Seven Hur | dred Ter | n only. | | | | | |
| Mode of payment | | | | | | | | |
| Card : Rs.2,000.00 Credit : Rs.0.00 | | | | | | | | |
| Finance : Rs.132,710.00 [ECOM/22-23/21397] | | | | | | | | |
| Advance Received : Rs.4,000.00 | | | | | | | | |
| Ledger Amount : Rs.0.00 Cr | | | | | | | | |
| Terms & Condition | | | | | | | | |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" | payable at S | liguri. | | | | | | |
| 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 signatu | ire or stamp. | | | | | | | |
| | F | or KBRL F | RETAIL VENT | URES LLI | P | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Customer Signature Authorised Signature | | | | | | | | |
| | | | Signature | | | | | |
| Have a | nice Day ! | | | | | | E. & O.E | |