



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 : Buddhadeb Roy				Invoice Number : ECOM/22-23/23239						
Shipping & Billing : Vill+po-Borobankra, ps-swarupnagar, dist-nort			nagar, dist-north 24	Invoice Date : 04-12-2022						
Address pargana, , Bara Bankra, West Bengal, India, 7			Bengal, India, 743427	Order Number :						
Mob. : 8250527614			Order Date :							
Email		: broy2334@gmail.com		Executive : KBRL						
GSTIN	I/UID:	:								
E-Way	Bill No:	: 1234								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1.	-).2-inch iPad Wi-Fi 64GB - Silver YQM6H964MT	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.0	
			Sub Total	1		2,010.00			28,890.0	
			Total						28,890.0	
		Tot	al Bill Value (in Figure)		· · ·				28,890.00	
Remar	'ks :									
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	T AMT	IGST%		IGST AM	
847130	090	24,483.05 9.00%	2,203.48 9	.00%	2,3	203.48			0.0	
Total		24,483.05 2,203.48		2,203.48					0.0	
Total A	Amount in Wo	ords:- Twenty Eight Thousan	d Eight Hundred Nine	ty only.						
Card Terms 1.Cheq 2.Deliv 3.Good 4.Adva 5.Good	ery after chequ ds once delivere ince received fo ds sold are for c	: Rs.28,890.00 aised in favour of "KBRL Retail Ver es are realized. ad cannot be taken back on any ad r products are subject to availabili wn use and not for resale. enerated invoice and does not rec	ccount. ty. juire signature or stamp.	_		JRES LLP				
Custon	ner Signature		Au	uthorised Si	ignature					