

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 : Ridhi Garodia					Invoice Number : ECOM/22-23/21572							
Shipping & Billing		: CF 191, Salt Lake City,, Kolkata, WB, India, 700064,			Invoice Date : 30-08-2022							
Address		Kolkata, West Bengal, India, 700064			Order Number :							
Mob.		: 7044078610			Order Date :							
Email		: ridhigaro@gmail.com			Executive : KBRL							
GST	IN/UID:	:										
State	e:	: 19 - West Bengal										
Sr		Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.		•						Value		Value		
1	[MH.ID3HN/A1	20W USB C Power Adapter	85044	090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00		
Ė	[minobornum q	2011 COB C 1 ONO! Maapto!	Sub To		1	1,000.00	190.00	1,110.10	1070	1,710.00		
				ılaı	'		190.00		\vdash	1,7 10.00		
				tal						1,710.00		
		Γotal Bill Value (in Figւ	re)						1,710.00			
Rem	arks :											
HSN		Taxable CGST%	CGST AMT SGS		ST% SGST AMT IGST%			IGST AMT				
85044090		1,449.15 9.00%	130.42 9.00		0% 130.42				0.00			
Total		1,449.15	130.42		130.42				0.00			
Tota	l Amount in V	Vords:- One Thousand Seven	Hundred Ten only.									
Card <u>Term</u>	s & Condition	: Rs.1,710.00										
	•	raised in favour of "KBRL Retail Ve	ntures LLP" payable at	Silig	uri.							
	, ,	ues are realized. red cannot be taken back on any a	ccount									
		for products are subject to availabil										
5.Go	ods sold are for	own use and not for resale.										
6.Thi	s is a computer	generated invoice and does not re-	quire signature or stamp	١.								
			For I	or KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				Authorised Signature							

Have a nice Day! E. & O.E