

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



## TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Debanjan Saha						Invoice Number : ECOM/22-23/20105						
Shipping & Billing : Modern salon Barobisha Howlypatty, Barobisha, W					na, WB,	Invoice Date : 14-04-2022						
Address India, 736207 , Barobisha, West Bengal, India					a	Order Number :						
Mob	Mob. : 9007590552					Order Date :						
Ema	Email : debanjans123@gmail.com					Executive : KBRL						
GSTIN/UID: :												
State: : 19 - West Bengal												
Sr		Description of	Goods/Services	;	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLWK3HN/A]	AirPods Pro			851830	1 NOS	24,900.00	4,100.00	17,627.12	18%	20,800.00	
	Serial/IMEI No.	: H2XH2A5G10	)59									
				Sub Total	1		4,100.00			20,800.00		
					Total						20,800.00	
Total Bill Value (in Fig					in Figure)		l.				20,800.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AM	CGST AMT SGS		T% SGST AMT		IGST% IGST AMT			
851830		17,627.12	9.00%	1,586.4	4 9.00	)%	1,586.44		0.0			
Total		17,627.12		1,586.4	1,586.44		1,586.44			0.00		
Tota	I Amount in W	ords:- Twent	y Thousand Ei	ght Hundred o	nly.							
	e of payment											
Card : Rs.20,800.00 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.Thi	is is a computer	generated invoi	ce and does not	require signature	or stamp.							
		For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E