



SFH

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

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Soumyadeep Maiti					Invoice Number : ECOM/21-22/20619				
Shipping & Billing : 12/4 Balaka, Mahatma Gandhi Road, Joka, Kolkata,					Invoice Date : 01-01-2022				
Address WB, India, 700104, Kolkata, West Bengal, India, 700104					Order Number :				
Mob. : 7003992078					Order Date :				
Email : soumyadeep779@gmail.com					Executive : KBRL				
GSTIN/UID: :									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: SDMPG6CV6Q16M	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Sub Total			1		4,100.00			50,800.00
Total								50,800.00
Total Bill Value (in Figure)			50,800.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,050.85	9.00%	3,874.58	9.00%	3,874.58		0.00
Total	43,050.85		3,874.58		3,874.58		0.00

Total Amount in Words:- Fifty Thousand Eight Hundred only.							
Mode of payment							
Card : Rs.50,800.00							
<u>Terms & Condition</u>							
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 !

E. & O.E