

## SFH

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



				TAX								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Aditi Patra					Invoice Number : ECOM/22-23/20171							
Shipping & Billing : Block 2,flat 11F, Greenfield city, Joth Sibrampur,				Invoice Date : 23-04-2022								
Address Kolkata, WB, India, 700141, Kolkata, West Bengal,				engal,	Order Number :							
India						Order Date :						
Mob	Mob. : 9740166220					Executive : KBRL						
Email : abhishekpatra@gmail.com												
GSTIN/UID: :												
Stat		: 19 - West E	Bengal									
Sr				;	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[SCMT2HN/A] AppleCare+ for iPhone 13 Pro Max			999799	1 NOS	26,900.00	2,690.00	20,516.95	18%	24,210.00		
				Sub Total	1		2,690.00			24,210.00		
	Total				Total						24,210.00	
	Total Bill Value (in Figure)							1	<u> </u>	24,210.00		
Rem	arks :											
HSN	HSN Taxable CGST% CGST A			CGST AM	AT SGS	T% SGST AMT IGST%				IGST AMT		
9997	99799 20,516.95 9.00% 1,84			1,846.	53 9.00	% 1,846.53					0.00	
Tota	Total 20,516.95 1,84			1,846.	53	3 1,846.53				0.00		
Tota	Amount in V	Vords:- Twent	y Four Thousa	nd Two Hundr	ed Ten onl	у.						
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	e of payment in <u>s &amp; Condition</u> neque/ DD to be divery after cheor bods once delive vance received bods sold are for is is a computer	: Rs raised in favour ques are realized ared cannot be ta for products are own use and no generated invoi	s.24,210.00 of "KBRL Retail V d. aken back on any e subject to availab	/entures LLP" pa account. pility.	ayable at Sili	guri. r KBRL RE	ETAIL VENTU	JRES LLP				
Customer Signature				Aut	Authorised Signature							

Have a nice Day !

E. & O.E



## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX	INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF								
Customer Name : Aditi Patra					Invoice Number : APOB/22-23/30263							
Shipping & Billing : Block 2,flat 11F, Greenfield city, Joth Sibrampur ,				ır,	Invoice Date : 23-04-2022							
Address Kolkata, WB, India, 700141, Kolkata, West Benga				ngal,	Order Number :							
India				Order Date :								
Mob	Mob. : 9740166220				Executive : KBRL							
Ema	Email : abhishekpatra@gmail.com											
GST	GSTIN/UID: :											
Stat	e:	: 19 - West Bengal										
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.								Value		Value		
1	[MHJD3HN/A] 20W USB C Power Adapter			85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
Suk				Sub Total	1		101.00			1,799.00		
	То									1,799.00		
			Total Bill Value	(in Figure)						1,799.00		
Rem	Remarks :											
HSN	Taxable CGST% CGST AM		T SGS	T% SGST AMT IGST%			IGST%	IGST AMT				
8504	44090 1,524.58		0.0	0	0.00 18.00%					274.42		
Tota	Total 1,524.58 0.0			0	0.00 274.							
-		Vords:- One Thousand Seve	en Hundred Nine	ty Nine or	ıly.							
	e of payment	D 4 700 00										
Carc	ns & Condition	: Rs.1,799.00										
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											
Cust	Customer Signature A					ithorised Signature						

Have a nice Day !

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