

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

				IA							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : S J IND			TRIES			Invoice Number : ECOM/22-23/20177					
Shipping & Billing : UMA SHANKER BER			ER BERIWAL BI	IWAL BF 114 SALT LAKE CITY,		Invoice D	ate :	24-04-20	22		
Address KOLKATA, WB, India, 700064, Kolkata, West			st Bengal,	Order Number :							
		India			Order Date :						
Mob.		: 9830058853			Executive : Anurag Chettri						
Email : usberiwal@yahoo.com			ahoo.com								
GSTIN/UID:		: 19ABCFS7918N1ZF									
State	:	: 19 - West Ben	ngal								
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[MKT33HN/A] Apple Watch SE GPS + Cellular, 44mm Space			85176290	1 NOS	36,900.00	1,500.00	30,000.00	18%	35,400.00	
- 1	Grey Aluminiu	um Case with Midr	night Sport Ban	ıd - Regular							
	Serial/IMEI No	.: G99H50NJQ12G) / 35295111212	0322							
					Sub Total	1		1,500.00			35,400.00
					Total						35,400.00
Total Bill Value (in Fig					(in Figure)						35,400.00
Rema	arks :										
HSN		Taxable	CGST%	CGST AMT S		GST% SGST AMT			IGST%		IGST AMT
85176290		30,000.00	9.00%	2,700.00		.00% 2,700.0		700.00			0.00
Total		30,000.00		2,700.00		2,700.00				0.00	
Total	Amount in V	Nords:- Thirty Fi	ve Thousand	Four Hundre	d only.						
Mode Card Terms 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	e of payment s. & Condition eque/ DD to be ivery after checods once delive vance received ods sold are for	: Rs.35	5,400.00 "KBRL Retail Veen back on any a subject to availabilior resale.	entures LLP" pa ccount. lity.	ayable at Sili		ETAIL VENTU	JRES LLP			

Have a nice Day!