

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



				TAX	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Gourab Sarkar					Invoice Number : ECOM/22-23/22428							
Shipping & Billing : 182 Bidhan Pally, Garia, P.SBansdroni,			sdroni, Kol	kata , WB,	Invoice D	Date :	23-10-202	22				
Address India, 700084 , Kolkata, West Bengal, India			ıgal, India,	700084	Order Number :							
Mob.		: 9874458274			Order Date :							
Email		: gourab.sarkar.014@gmail.com			Executive	e :	KBRL					
GSTIN/UID:		:										
State:		: 19 - West Bengal										
E-Way Bill No:		: 123										
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MPV03HN/A] iPhone 14 128GB Purple		85171300	1 NOS	79,900.00	1,000.00	66,864.41	18%	78,900.00			
	Serial/IMEI No	.: FJ7PJCT9M7 / 3	350654419732599									
			Sub Total	1		1,000.00			78,900.00			
					Total						78,900.00	
Total Bill Value (in Fig					(in Figure)					<u> </u>	78,900.00	
Rem	narks :											
HSN	Taxable CGST%		CGST AMT SG		ST% SGST AMT			IGST% IGST AMT				
85171300		66,864.41	9.00%	6,017.80 9.0		.00% 6,017.80			0.00			
Tota	otal 66,864.41		6,017.80		6,017.80					0.00		
		Vords:- Seventy	Eight Thousand I	Nine Hun	dred only.							
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	raised in favour of ues are realized. red cannot be take for products are su own use and not f	*8,900.00 * "KBRL Retail Ventur en back on any accou ubject to availability. for resale. e and does not require	unt.	e or stamp.			JRES LLP	, ,			
Customer Signature					Aut	Authorised Signature						

Have a nice Day !

E. & O.E