



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

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: imagine.slg@kbirlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Animesh Mondal				Invoice Number : ECOM/21-22/21480				
Shipping & Billing : Kechuadanga, Karimpur, WB, India, 741158 ,				Invoice Date : 28-02-2022				
Address : Kechuadanga, West Bengal, India, 741158				Order Number : APOBSO/21-22/185				
Mob. : 8538848869				Order Date : 27-02-2022				
Email : lostboyanimesh@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07H50MSQ6NV	84715000	1 Nos.	64,900.00	5,192.00	50,600.00	18%	59,708.00
Sub Total			1		5,192.00			59,708.00
Total								59,708.00
Total Bill Value (in Figure)			59,708.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	50,600.00	9.00%	4,554.00	9.00%	4,554.00		0.00
Total	50,600.00		4,554.00		4,554.00		0.00

Total Amount in Words:- Fifty Nine Thousand Seven Hundred Eight only.

Mode of payment
Credit : Rs.0.00
Advance Received : Rs.59,708.00
Ledger Amount : Rs.0.00 Cr

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.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E