ECOM/21-22/20704 04/01/22, 3:16 PM



## 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**

Invoice Number   Rajdeep Bhattacharjee   Invoice Number   ECOM/21-22/20704   Invoice Number   ECOM/21-22/20704   Invoice Outer   Invoice Out					IA	KINVOICE							
Invoice Date   3-40-1-2022   Shipping & Billing   Qir no 64/B,Right Bank, Teesta V Power Station   Shipping & Billing   Qir no 64/B,Right Bank, Teesta V Power Station   Shipping & Billing   Qir no 64/B,Right Bank, Teesta V Power Station   Order Date   Shipping	Details of receiver :						GSTIN / UID : 19AAQFK5642Q1				;		
Balutar,NHPC limited, Singtam, SK, India, 737134, Singtam, Sikkim, India, 737134, Singtam, Sikkim, India, 737134   Order Date : Executive : KBRL	Customer Name : Rajdeep Bhattacharjee						Invoice Number		ECOM/21-22/20704				
Singtam, Sikkim, India, 737134   Order Date   Executive   RBRL	Shipping & Billing : Qtr no 84/B,Right Bank, Teesta V Power Station,					tion,	Invoice Date : <b>04-01-2022</b>						
Executive   KBRL   STAND   Executive   KBRL   STAND   Executive   KBRL   STAND   CREATED   CRE	Address Balutar,NHPC limited, Singtam, SK, India, 7371					37134,	Order Number :						
State : rickynerist@gmail.com   STIN/UID: :   State : : : : : : : : : : : : : : : : : : :	Singtam, Sikkim, India, 737134						Order Date :						
State	Mob. : 8811071350						Executive : KBRL						
State	Email : rickynerist@gmail.com												
Company   Series	GST	IN/UID:	:										
Box   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value	State: : 11 -		: 11 - Sikkim	I - Sikkim									
March   Marc	E-W	ay Bill No:	: 132										
Mail	Sr		Description of Go	ods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
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Serial/IMEI No.: SGV4GT1ZQ0F0Y / 353032115730828	1	IMC ICSHN/A	LiPhono 12 129GP	White		95171200	1 Nos	70,000,00	2 101 00	57 200 51	100/	67 700 00	
Sub Total 1 3,191.00 67,709.0  Total Bill Value (in Figure) 67,709.0  Remarks:  ISN Taxable CGST% CGST AMT GGST% SGST AMT IGST% IGST AM 15171290 57,380.51 0.00 0.00 18.00% 10,328.4  Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.  Mode of payment are Rs.67,709.00  Cerms & Condition  Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  Advance received for products are subject to availability.  Goods sold are for own use and not for resale.  B. This is a computer generated invoice and does not require signature or stamp.  Por KBRL RETAIL VENTURES LLP  Customer Signature  Authorised Signature	'	-	_		730828	03171290	1 1105.	70,900.00	3, 191.00	37,360.31	10 /0	07,709.00	
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