



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : CHIRANJIB BISWAS		Invoice Number : <b>ECOM/22-23/20216</b>
Shipping & Billing : 2ND FLOOR; ANANDAMAYEE APARTMENT; ANANDA		Invoice Date : <b>29-04-2022</b>
Address : PARA, JALPAIGURI, WB, India,, Jalpaiguri, West		Order Number :
Bengal, India, 735101		Order Date :
Mob. : 9434079204		Executive : KBRL
Email : cbjal1969@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: DMPGJ0AAQ16P	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
<b>Sub Total</b>			1		8,230.00			46,670.00
<b>Total</b>								46,670.00
<b>Total Bill Value (in Figure)</b>			<b>46,670.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,550.85	9.00%	3,559.58	9.00%	3,559.58		0.00
<b>Total</b>	<b>39,550.85</b>		<b>3,559.58</b>		<b>3,559.58</b>		<b>0.00</b>

**Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.**

**Mode of payment**  
 Card : Rs.46,670.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E