



## 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							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shahin Alam Mallick			Invoice	Invoice Number : ECOM/21-22/20860					
Shipping & Billing : 1st Floor G, Anjali Abasan, Natunpally Bowbaza			Invoice Date : 15-01-2022						
Address Krishnanagar, Krishnanagar, WB, India, 741		, 741101 ,	Order Number :						
	Krishnanagar, West Bengal, India, 7411	<b>o</b>		Order Date :					
Mob.	: 7980160412		Executive : KBRL						
Emai	il : mallickshahin@yahoo.com								
GST	IN/UID: :								
State	e: : 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	8471309	0 1 Nos	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.: SF02DN9VHQM								
		Sub Tota	ul 1		0.00			30,900.00	
		Tota						30,900.00	
	Total Pill	Value (in Figure						30,900.00	
Rem	arks :	value (III Figure	;) [					30,900.00	
		GST AMT S	GST%	ST% SGST AMT IGST%			IGST AMT		
8471			9.00%			0.0			
Total		2,356.78		2,356.78			0.00		
Tota	Amount in Words:- Thirty Thousand Nine Hundre	d only.							
	e of payment								
Card									
	is & Condition	Dil nevelale et C	liaumi						
	eque/ DD to be raised in favour of "KBRL Retail Ventures LL livery after cheques are realized.	_P" payable at 5	liguri.						
	ods once delivered cannot be taken back on any account.								
	vance received for products are subject to availability.								
	ods sold are for own use and not for resale.								
6.Thi	s is a computer generated invoice and does not require sigr	nature or stamp.							
		F	or KBRL F	RETAIL VENTU	RES LLP	1			
Custo	omer Signature	A	uthorised S	Signature					