ECOM/21-22/20846 12/01/22, 8:31 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**

		KINVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Satyajit Paria			Invoice Number : ECOM/21-22/20846						
Shipping & Billing : Kalinagar, CONTAI, WB, India, 721444, CONTAI,			Invoice Date : 12-01-2022						
Address Bengal, India, 721444			Order Number :						
Mok	. : 6295864108		Order Date	:					
Email : Satyajitparia1997@gmail.com			Executive : KBRL						
GS	ΓΙΝ/UID: :								
Stat	e: : 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1	[MM1R3ZM/A] iPhone 13 Pro Max Leather Case with	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00	
	MagSafe - Midnight								
		Sub Total	1		550.00			4,950.00	
Tota								4,950.00	
	Total Bill Value	(in Figure)				-		4,950.00	
Ren	narks :								
HSN Taxable CGST% CGST AMT			ST%	SGST	AMT	IGST%		IGST AM	
420	23190 4,194.92 9.00% 377	7.54 9.0	0%	37	7.54			0.0	
Total 4,194.92 377.54			377.54 0.00						
Tota	al Amount in Words:- Four Thousand Nine Hundred Fifty	only.							
	le of payment								
Card	d : Rs.4,950.00 ns & Condition								
	ns & Condition neque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa	avable at Silic	nuri						
	elivery after cheques are realized.	ayabio at onig	Jui 1.						
3.G	oods once delivered cannot be taken back on any account.								
4.Ac	dvance received for products are subject to availability.								
	oods sold are for own use and not for resale.								
6.Tr	is is a computer generated invoice and does not require signature								
For KBRL RETAIL VENTURES LLP									
Cus	tomer Signature	Aut	horised Sigr	nature					
	Have a nic	ce Day !						E. & O	