ECOM/21-22/20822 11/01/22, 4:10 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**

				_						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Subham Gupta			Invoice N	Number :	ECOM/2	OM/21-22/20822				
Shipping & Billing : Santoshi Nagar, Siliguri, WB, India, 73400			ndia, 734005, Siliguri,	Invoice Date : 11-01-2022			22			
Address West Bengal, India, 734005			Order Number :							
Mob. : 7908073622			Order Date :							
Email : subhamguptaslg.1996@gmail.co		.com	Executive : Anchal Baraik		araik					
GST	IN/UID:	:								
Stat	e:	: 19 - West Bengal								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	IMI DE3HN/A1	iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.0	
'	_	.: SVFDKGJ31WH / 35085269745		1 1403.	73,300.00	2,000.00	00,010.33	1070	11,300.0	
	0011011111121110	011 511 511 511 511 511 511 511 511 511	Sub Total	1		2,000.00			77,900.0	
Tot									77,900.0	
Total Bill Value (in Figure)									77,900.0	
Rem	arks :								,	
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	T AMT	IGST%		IGST AM	
8517	71211	66,016.95 9.00%	5,941.53	00% 5,941.53				0.0		
Tota	I	66,016.95	5,941.53		5,941.53			0.00		
Tota	I Amount in V	Vords:- Seventy Seven Thousa	and Nine Hundred on	y.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be elivery after checods once delived vance received loods sold are for	: Rs.77,900.00  raised in favour of "KBRL Retail Ve  jues are realized.  red cannot be taken back on any act for products are subject to availabil  own use and not for resale. generated invoice and does not reconstructed.	ccount. ity. quire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		A  Have a nice Day!	uthorised S	ignature				E. & C	