ECOM/21-22/20804 10/01/22, 8:29 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

Det	ails of receiver :				GSTIN /	UID ·	19AAQF	K5642Q1Z0	;		
Customer Name : Mainak Dey						Invoice Number :		ECOM/21-22/20804			
Shipping & Billing : 597, Sarat chatterjee road, Shibir, Howrah - 711102,			wrah - 711102 ,	Invoice Date :		10-01-2022					
Address Howrah, West Bengal, India, 711102				Order Nu	Order Number :						
Mob. : 9804374368					Order Date :						
Email : mainak2015@gmail.com				Executiv	Executive : KBRL						
GS	GSTIN/UID: :										
Stat	e:	: 19 - West Benga	al								
Sr	De	scription of Goo	ds/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHDN3HN/A] iPi	MHDN3HN/A] iPhone 11 128GB Green			1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00	
	Serial/IMEI No.: S	GV4GT2A5N73K	/ 359676585724655								
				Sub Total	1		1,647.00			53,253.0	
To				Total						53,253.0	
			Total Bill	Value (in Figure)						53,253.00	
	narks :										
HSN					GST%		T AMT	IGST%		IGST AM	
85171290 Total		45,129.66 45,129.66	9.00%	4,061.67 9. 4,061.67		.00% 4,061.67 4,061.67			0.00		
	Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty T				·						
Card Terr 1.Ch 2.De 3.Ge 4.Ad 5.Ge	ns & Condition neque/ DD to be raiselivery after cheques ods once delivered dvance received for bods sold are for ow	s are realized. I cannot be taken I products are subjern use and not for	BRL Retail Ventures I back on any account. ect to availability.	gnature or stamp.		ETAIL VENTU	JRES LLP				
6. Ir				F	or NBNE N						
	tomer Signature				uthorised S	ignature				E. & O	