

**Customer Signature** 

## 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**

				TAX	INVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : SOUVIK BHAI MAC						Invoice Number : ECOM/21-22/21526						
Shipping & Billing : WESTBENGAL RAIGANJ UTTAR DINAJPUR					,	Invoice Date : <b>07-03-2022</b>						
Address RAIGANJ, WB, India, 733134, Raigani, W						Order Number :						
India				rtaigarij, vvoori	Jongui,	Order Date :						
Mob.		: 8617455252				Executive : Anchal Baraik						
		: cbazar.spal@gmail.com			Executive . Anchai Baraik							
			al@gmail.com									
GSTIN/UID: :												
Stat	e:	: 19 - West B	engal									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1 [MM1H3ZM/A] Midnight		iPhone 13 Pro Leather Case with		n MagSafe -	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00	
				Sub Total	1		550.00			4,950.00		
					Total						4,950.00	
Total Bill Value (in Fig											4,950.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT		
42023190		4,194.92	9.00%	377.5	377.54 9.00		0% 377.54				0.00	
Total		4,194.92		377.54		377.54				0.00		
Tota	I Amount in W	ords:- Four T	housand Nine H	lundred Fifty	only.							
Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition neque/ DD to be relivery after cheque ods once deliver lvance received foods sold are for	: Rs raised in favour of the control	ken back on any a subject to availabil	ccount.	or stamp.		AIL VENTUF	RES LLP				

Have a nice Day!

Authorised Signature