

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					
Cust	tomer Name	: M.R. SHOP			Invoice Number : ECOM/22-23/20834						
Shipping & Billing : Ashish Garg Sevok road, Opposite Gu			posite Gurudwa	ra , Siliguri	Invoice Date : 11-06-2022						
Addı	ress	, WB, India, 734001, Siliguri, West Bengal, India,				Order Number :					
		734001				Order Date :					
Mob.		: 8750887509				Executive : Anurag Chettri					
Email		: ashish.garg1234@gmail.com									
GSTIN/UID:		: 19AKHPG0345H1ZC									
State	e:	: 19 - West Ber	ngal								
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: QH6XJ5X477			ace Grey	84713090	1 NOS	30,900.00	1,910.00	24,567.80	18%	28,990.00
				Sub Total	1		1,910.00			28,990.00	
					Total						28,990.00
Total Bill Value (in F											28,990.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST AMT		ГАМТ	IGST% IGST AM		IGST AMT
84713090		24,567.80	9.00%	2,211.10		.00% 2,		211.10		0.00	
Total		24,567.80		2,21	1.10	2		,211.10		0.00	
Tota	I Amount in Wo	ords:- Twenty E	Eight Thousa	nd Nine Hund	red Ninety	only.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment Ins. & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o is is a computer g	ised in favour of es are realized. d cannot be take r products are su wn use and not f	en back on any ubject to availab or resale.	account.	or stamp.		ETAIL VENTU	JRES LLP			
Customer Signature						Authorised Signature					

Have a nice Day ! E. & O.E