



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



				TAX								
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Prasanna Pradhan						Invoice Number : ECOM/21-22/20724						
Shipping & Billing : Mishra Niwas, Road no 9, Pati colony, Old Matigara					Invoice Date : 05-01-2022							
Address road, Patiram Jote, Siliguri, WB, India, 734010 , Siliguri,					Order Number :							
West Bengal, India, 734010						Order Date :						
Mob. : 8609074991							Executive : KBRL					
Email : pradhanprasannaa@gmail.com				m								
GST	IN/UID:	:										
Sr		Description of Goods/Services HSI			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi			) WiEi	84713090	1 Nos.	71,900.00	3 505 00	57,885.59	18%	68,305.00	
'	128GB - Silver				047 13090	1 1005.	71,900.00	3,595.00	57,005.59	10 /0	00,305.00	
		: SC72Y14T21N										
					Sub Total	1		3,595.00			68,305.00	
					Total			-,			68,305.00	
Total Bill Value (in Figu											68,305.00	
Rom	arks :		10	ital bill value	(III Figure)						66,505.00	
HSN		Taxable	CGST%	CGST	AMT SO	ST%	SGS	TAMT	IGST%		IGST AM	
8471	13090				.00% 5,209.70					0.00		
Total		57,885.59 5,209.70					5,209.70			0.00		
	-	/ords:- Sixty Eig	ht Thousand	,		lv	•,.					
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	e of payment in <u>s &amp; Condition</u> reque/ DD to be n elivery after cheque ods once deliver vance received fo ods sold are for is is a computer		3,305.00 "KBRL Retail Ve n back on any a bject to availabil or resale.	entures LLP" pa ccount. lity.	ayable at Sili	guri. r KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signature					Au	Authorised Signature						