



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 : MUKESH UPADHYAY			Invoice Number : ECOM/21-22/20660						
Shipping & Billing : C/o. RAJASTHAN BHOJANALAYA, N S ROAD,			Invoice Date : 03-01-2022						
Address JAIGAON, JAIGAON, WB, India, 736182, JAIGAON,		82, JAIGAON,	Order Number :						
	West Bengal, India, 736182			Order Date :					
Mob. : 9883407918		Executive : Riya Singh							
Email	: mukesh8190@gmail.com								
GSTIN/UID:	:								
State: : 19 - West Bengal									
E-Way Bill No:	: 1233								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MLQ63HN/A] iPhone 13 256GB Midnight	85171211	1 Nos.	89,900.00	2,000.00	74,491.53	18%	87,900.00	
Serial/IMEI N	o.: SHC5J047J61 / 354300906171885								
2 [MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
		Sub Total	2		2,190.00			89,610.00	
								89,610.00	
Total Bill Value (in Figure		/alue (in Figure)		1	1	1		89,610.00	
Remarks :									
HSN	Taxable CGST% CGST AMT SC		ST% SGST AMT IGST% IGST AM					IGST AMT	
5171211 74,491.53 9.00% 6,704.24		6,704.24 9.	.00% 6,704.24			0.00			
85044090	044090 1,449.15 9.00% 130.42		0.00% 130.42 0.0						
Total	tal 75,940.68 6,834.66		6,834.66 0.0						
Total Amount in	Words:- Eighty Nine Thousand Six Hu	indred Ten only.							
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are fe	: Rs.89,610.00	nature or stamp.		ETAIL VENTU	JRES LLP				
Customer Signatur	e	Au	thorised Si	gnature					