

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 : Aayush Raj Chettri						Invoice Number :		ECOM/22-23/20004			
Shipping & Billing : Angom Villa, Rabindra Sarani, Shivmandir, I					Darjeeling,	Invoice Date :		01-04-2022			
Address WB, India, 734011, Darjeeling, West Bengal, India					, India	Order Number :					
Mob. : 7908549706						Order Date :					
Email : aayushkirito@gmail.com			gmail.com			Executive : KBRL					
GSTIN/UID: :											
State: : 19 - West E		: 19 - West Ber	engal								
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLPK3HN/A] iPhone 13 128GB Blue			85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
Serial/IMEI No.: 352		: 3523642215620	364221562071 / 352364221562071								
2	[MHJD3HN/A]	20W USB C Powe	er Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.0
					Sub Total	2		7,101.00			74,699.0
					Total						74,699.0
			Тс	tal Bill Value	(in Figure)				1		74,699.0
Rem	arks :										
HSN Taxable CGST% CGST				CGST A	AMT SG	SGST% S		STAMT IGST%			IGST AM
85171211		61,779.66	9.00%	5,560.17 9.		00% 5,560.17			0.0		
85044090		1,524.58	9.00%	13	7.21 9.0	0%	6 137.21			0.00	
Tota	tal 63,304.24		5,697	5,697.38		5,697.38				0.0	
Tota	I Amount in W	/ords:- Seventy	Four Thousar	nd Six Hundr	ed Ninety	Nine only	у.				
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.7 raised in favour of ues are realized. red cannot be take or products are su own use and not f generated invoice	en back on any a ubject to availabil for resale.	ccount. lity.	e or stamp.		ETAIL VENTU	IRES LLP			
Customer Signature Have a nice Da						horised Si	ignature				E. & (