

SFH

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| | | | | 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. & (|