ECOM/21-22/21100 29/01/22, 2:19 PM



## 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 : AVISHEK SARKAR			Invoice Number : ECOM/21-22/21100						
Shipping & Billing : C9, Himachal vihar, phase I, matigara, Siliguri, WB			Invoice Date : 29-01-2022						
Address India, 734010, Siliguri, West Bengal, India			Order Number :						
Mob. : 9766391064			Order Date :						
Email : avisheksarkar2013@gmail.com			Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Serial/IMEI No.: SQ7L30TH0F4									
Sı		Sub Total	1		0.00			30,900.00	
Total								30,900.00	
Total Bill Value (in Figure)								30,900.00	
Remarks :									
HSN Taxable CGST% CGST AMT		MT SG	ST%	SGST	AMT	IGST%		IGST AMT	
847	13090 26,186.44 9.00% 2,356.	2,356.78 9.0		2,356.78			0.00		
Tota	26,186.44 2,356.78		2,356.78					0.00	
Total Amount in Words:- Thirty Thousand Nine Hundred only.									
Mode of payment Card : Rs.30,900.00  Terms & Condition  1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. Delivery after cheques are realized. 3. Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale. 6. This is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTURES LLP									
Cus	Customer Signature			uthorised Signature					

Have a nice Day! E. & O.E