

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



				TAX	KINVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Bichitrovanu Sarkar						Invoice Number : ECOM/22-23/21200						
Shipping & Billing : 134 Avenue South, Kolkata, WB, India, 700075,					75,	Invoice Date : 03-08-2022						
Address Kolkata, West Bengal, India, 700075					Order Nu	mber :						
Mob. : 9903423828						Order Date :						
Email : drbsarkar@hotmail.com				Exec		:	KBRL					
GSTIN/UID: :												
State: : 19 - West Bengal			ngal									
E-W	ay Bill No:	: 123										
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[S8945HN/A] A	ppleCare+ for iPl	hone 12		998716	1 NOS	16,900.00	1,690.00	12,889.83	18%	15,210.00	
2	[MGJE3HN/A] iPhone 12 128GB Blue				85171290	1 NOS	65,900.00	3,100.00	53,220.34	18%	62,800.00	
	Serial/IMEI No.	: GV4HQ04A0F11	1 / 35642767059	9955								
					Sub Total	2		4,790.00			78,010.00	
				Total						78,010.00		
			Тс	otal Bill Value	(in Figure)			1	1		78,010.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SG		ST% SGS		TAMT IGST%			IGST AM	
998716		12,889.83	9.00%	1,160.09 9		00% 1,		,160.09		0.00		
85171290		53,220.34	9.00%	4,78	9.83 9.	83 9.00%		4,789.83			0.00	
Total		66,110.17		5,949.92		5,949.92			0.00			
Tota	I Amount in W	/ords:- Seventy	Eight Thousa	nd Ten only.								
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	the & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.76 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 availabi for resale.	iccount. lity.		guri.						
					Fo	r KBRL RE	TAIL VENTU	JRES LLP				
	Customer Signature					Authorised Signature						
Cust	omer Signature				Aut	horised Sig	gnature					