

Customer Signature

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

		X III OIOL						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vaibhav Sinha			Invoice Number : ECOM/22-23/2067		2-23/20678			
Shipping & Billing : Flat 11D, Upwan Apartment, Uttorayon towns		iship,	Invoice Date : 02-06-2022					
Address Siliguri , WB, India, 734010, Siliguri, West Be		engal, India,	Order Number :					
734010			Order Date :					
Mob. : 8861182378			Executive : KBRL					
Email : vaibhavsinha1407@gmail.com								
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No:	: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
l 1º	HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey IEI No.: KT7VP7MKGQ	84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
		Sub Total	1		3,550.00			51,350.00
Tot								51,350.00
	Total Bill Value	(in Figure)						51,350.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	SST% SGST AMT IC			IGST% IGST AMT		
84713090	43,516.95 9.00% 3,9°	16.53 9.	3,916.53			0.00		
Total	43,516.95 3,9°	16.53	3,916.53			0.00		
Total Amoun	nt in Words:- Fifty One Thousand Three Hundre	d Fifty only	/.					
2.Delivery afte 3.Goods once 4.Advance rec 5.Goods sold a	: Rs.51,350.00	e or stamp.		ETAIL VENTU	JRES LLP			

Have a nice Day!

Authorised Signature