ECOM/22-23/20716 05/06/22, 3:01 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

No.	Block West N/SAC 69099 Total Total	GSTIN / UII Invoice Nur Invoice Dat Order Num Order Date Executive Qty. 1 NOS 1	mber : I e : (ber :		75642Q1Z0 2-23/20716 22 Taxable Value	GST	Total Value
Shipping & Billing	N/SAC 69099 Total	Order Num Order Date Executive Qty. 1 NOS	e : (ber : : : : : : : : : : : : : : : : : : :	05-06-202 <brl disc.<="" td=""><td>Taxable</td><td>GST</td><td>Total Value</td></brl>	Taxable	GST	Total Value
Address 1, Flat 10A, Kolkata, WB, India, 700105, Kolkata, V Bengal, India, 700105 Mob. : 9831736959 Email : roy.sawan@gmail.com GSTIN/UID: : 19AACCE6970A2ZP State: : 19 - West Bengal Sr	N/SAC 69099 Total Total	Order Num Order Date Executive Qty. 1 NOS	ber : : : H	KBRL Disc.	Taxable	GST	Total Value
Bengal, India, 700105	N/SAC 69099 Total	Order Date Executive Qty. 1 NOS	: i	Disc.		GST	Total Value
Mob. : 9831736959 Email : roy.sawan@gmail.com GSTIN/UID: : 19AACCE6970A2ZP State: : 19 - West Bengal Sr Description of Goods/Services HSN Sub Total Bill Value (in Figure Remarks: HSN Taxable CGST% CGST AMT 39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36	N/SAC 69099 Total	Qty. 1 NOS	Rate	Disc.		GST	Total Value
Email	N/SAC 69099 Total Total	Qty.	Rate	Disc.		GST	Total Value
State: : 19 - West Bengal Sr	69099 Total	1 NOS				GST	Total Value
State: : 19 - West Bengal Sr	69099 Total	1 NOS				GST	Total Value
No. Description of Goods/Services HSN	69099 Total	1 NOS				GST	Total Value
No. Description of Goods/Services HSN	69099 Total	1 NOS				GST	Total Value
Total Bill Value (in Fig. Remarks : HSN Taxable CGST & CGST AMT 39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36	Total Total	-	4,900.00	400.00	Value		
Total Bill Value (in Fig. Remarks : HSN Taxable CGST% CGST AMT	Total Total	-	4,900.00	400.00			
Total Bill Value (in Fig. Remarks : HSN Taxable CGST% CGST AMT	Total Total	-	.,000.00	490 00	3,737.29	18%	4,410.00
Total Bill Value (in Fig. Remarks : HSN Taxable CGST% CGST AMT 39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36	Total			490.00	0,707.20	1070	4,410.00
Total Bill Value (in Figure 2) Remarks : HSN Taxable CGST % CGST AMT 39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36				.00.00			4,410.00
Remarks : HSN Taxable CGST% CGST AMT 39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36	gure)						4,410.00
HSN Taxable CGST MT 39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36							4,410.00
39269099 3,737.29 9.00% 336.36 Total 3,737.29 336.36	SGS	T%	SGST	ΔΜΤ	IGST%		IGST AM
Total 3,737.29 336.36	9.00			6.36			0.00
2, 2 2	9.00) /0 		6.36			
			33	0.30			0.0
Total Amount in Words:- Four Thousand Four Hundred Ten only.							
Mode of payment Card : Rs.4,410.00							
Terms & Condition							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable	at Siligi	uri.					
2.Delivery after cheques are realized.							
3.Goods once delivered cannot be taken back on any account.							
A.Advance received for products are subject to availability. Goods sold are for own use and not for resale.							
5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stal	ımn						
o. This is a computer generated involve and accomplished signature of star		KBRI RFT	AIL VENTUR	RESILE			
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Customer Signature	Auth	ariand Cian	oturo				
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Have a nice Day!	!						E. & O