

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



| | | | | TAX | | | | | | | | |
|---|---|--|---|-------------------|------------------|----------------------|-------------|------------------|-----------|------|-----------|--|
| Details of receiver : | | | | | | GSTIN / UID : | | 19AAQFK5642Q1ZC | | | | |
| Customer Name : Rizwana Begum | | | | | | Invoice Number : | | ECOM/22-23/20186 | | | | |
| Shipping & Billing : E29/1, Baishnabghata Patuli Townshi | | | Township, Blocl | p, Block E, | | Invoice Date : | | 25-04-2022 | | | | |
| Address Ground Floor, Kolkata 700094, Kolkata , V | | | I, Kolkata , WB | , India, | Order Number | | | | | | | |
| | | 700094, Kolk | 700094, Kolkata, West Bengal, India | | | Order Date : | | | | | | |
| Mob. | | : 9875541026 | | | Executive : KBRL | | | | | | | |
| Email | | : rizwanabegum0403@gmail.com | | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | | | |
| State: : 19 | | : 19 - West Ber | 9 - West Bengal | | | | | | | | | |
| E-Wa | ay Bill No: | : 123 | | | | | | | | | | |
| Sr | | Description of G | oods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | | | Value | | Value | |
| 1 | [MNGK3HN/A] | iPhone 13 128G | 3 Green | | 85171211 | 1 NOS | 79,900.00 | 7,200.00 | 61,610.17 | 18% | 72,700.00 | |
| | | .: MPM6HX1W3L | | 345 | | | , | , | , | | , | |
| 2 | [MHJD3HN/A] | 20W USB C Powe | er Adapter | | 85044090 | 1 NOS | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 | |
| | | | | | Sub Total | 2 | | 7,301.00 | | | 74,499.00 | |
| | | | | | Total | | | | | | 74,499.00 | |
| Total Bill Value | | | | | (in Figure) | | | | | | 74,499.00 | |
| Rema | arks : | | | | U | | | | | | , | |
| HSN | | | | CGST A | MT SG | SGST% S | | ST AMT IGST% | | | IGST AM | |
| 85171211 | | 61,610.17 | 9.00% | 5,544 | 4.92 9.0 | 00% 5,544.92 | | | | | 0.00 | |
| 85044090 | | 1,524.58 9.00% 13 | | 7.21 9.00% | | 137.21 | | | | 0.00 | | |
| Total | | 63,134.75 | | 5,682 | 5,682.13 | | 5,682.13 | | | | 0.00 | |
| Tota | Amount in V | Vords:- Seventy | Four Thousa | nd Four Hund | dred Ninety | / Nine on | ıly. | | | | | |
| Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo | s & Condition eque/ DD to be ivery after chect ods once delive vance received ods sold are for | : Rs.7 raised in favour of jues are realized. red cannot be take for products are su own use and not f generated invoice | en back on any a ubject to availabi for resale. | iccount. lity. | or stamp. | | ETAIL VENTU | IRES LLP | | | | |
| Customer Signature | | | | | Aut | Authorised Signature | | | | | E. & O | |