ECOM/21-22/20958 21/01/22, 8:09 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 : Swapnadip Bag				Invoice N	Invoice Number : ECOM/21-22/20958					
Shipping & Billing : Near TVS Showroom, Station Para, Durlabhgani,			Invoice Date : 21-01-2022							
Address Chandrakona Road, WB, India, 721253, Durlabhgani,			ı, 721253 , Durlabhganj,	Order Number :						
West Bengal, India, 721253				Order Date :						
Mob. : 8310768481			Executive : KBRL							
Email		: swapnadipbag@gmail.com								
GST	IN/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLQA3HN/A]	iPhone 13 256GB Blue	85171211	1 Nos.	89,900.00	2,000.00	74,491.53	18%	87,900.00	
	Serial/IMEI No	.: SHDPW17X3L4 / 354196929124	384							
			Sub Total	1		2,000.00			87,900.00	
Total									87,900.00	
		To	tal Bill Value (in Figure)						87,900.00	
	narks :									
HSN		Taxable CGST%		GST%	SGS	TAMT	IGST%		IGST AM	
	71211	74,491.53 9.00%		.00% 6,704.24					0.00	
Tota		74,491.53	6,704.24			704.24		0.00		
		Vords:- Eighty Seven Thousan	d Nine Hundred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be livery after checods once delived vance received nods sold are for	: Rs.87,900.00 raised in favour of "KBRL Retail Ve ques are realized. red cannot be taken back on any ac for products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ity. quire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	tomer Signature		A(uthorised S	ignature				E. & C	