

SFH

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



		т	TAX INVOICE							
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name : Sovan Chakraborty			Invoice Number		ECOM/22-23/20749					
Shipping & Billing : 1st floor, Surjodoy appt, C R Road, Nataga		arh, Sodepur,	, Invoice Date		: 06-06-2022					
Address Panihati, Kolkata, WB, India, 700113, Kolk		kata, West	Order Number :							
	Bengal, Indi	Bengal, India, 700113			Order Date :					
Mob	. : 8910453337	53337		Executive : Deepa Singh.						
Ema	il : tupai.golu@	බුgmail.com								
GST	IN/UID: :									
State	: 19 - West Be	engal								
E-W	ay Bill No: : 123									
Sr	Description of (Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPK3HN/A] iPhone 13 128G	B Blue	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00	
	Serial/IMEI No.: Q054R0225W	/ 352364225287253								
2	[MHJD3HN/A] 20W USB C Pov	ver Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	2		8,101.00			73,699.00	
		Total						73,699.00		
Total Bill Value (1		73,699.00	
Rem	arks :									
HSN	N Taxable CGST% C		TAMT SG	ST%	SGS	AMT	IGST%		IGST AM	
8517	71211 60,932.20	9.00% 5,	483.90 9.0	00% 5, [,]		,483.90			0.00	
8504	4090 1,524.58	9.00%	137.21 9.0		00% 137.21				0.00	
Tota	otal 62,456.78 5,0		,621.11			5,621.11			0.00	
	I Amount in Words:- Sevent	y Three Thousand Six Hu	ndred Ninety	Nine on	ly.					
Mod Card	e of payment : Rs. ns & Condition	73,699.00								
Term 1.Ch	eque/ DD to be raised in favour o		' payable at Sili	guri.						
Term 1.Ch 2.De	livery after cheques are realized.		' payable at Sili	guri.						
<u>Term</u> 1.Ch 2.De 3.Go	livery after cheques are realized. ods once delivered cannot be tal	ken back on any account.	' payable at Sili	guri.						
<u>Term</u> 1.Ch 2.De 3.Go 4.Ad	livery after cheques are realized.	ken back on any account. Subject to availability.	' payable at Sili	guri.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques are realized. ods once delivered cannot be tak vance received for products are s	ten back on any account. subject to availability. for resale.	ure or stamp.							
<u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques are realized. ods once delivered cannot be tak vance received for products are s ods sold are for own use and not	ten back on any account. subject to availability. for resale.	ure or stamp.		ETAIL VENTU	IRES LLP				
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques are realized. ods once delivered cannot be tak vance received for products are s ods sold are for own use and not	ten back on any account. subject to availability. for resale.	ure or stamp.		ETAIL VENTU	IRES LLP				
<u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques are realized. ods once delivered cannot be tak vance received for products are s ods sold are for own use and not	ten back on any account. subject to availability. for resale.	ure or stamp.		ETAIL VENTU	IRES LLP				
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheques are realized. ods once delivered cannot be tak vance received for products are s ods sold are for own use and not	ten back on any account. subject to availability. for resale.	ure or stamp.		ETAIL VENTU	IRES LLP				
Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	livery after cheques are realized. ods once delivered cannot be tak vance received for products are s ods sold are for own use and not	ten back on any account. subject to availability. for resale.	ure or stamp. For			IRES LLP				