ECOM/21-22/20947 20/01/22, 9:05 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 : Jahangir Alam				Invoice Number : ECOM/21-22/20947						
Ship	Shipping & Billing : Mollapara, Near Allahabad Bank, Sumsu		nabad Bank, Sumsumi	Bazaar,	Invoice Date : 20-01-2022					
Address Jaigaon -736182, Jaigaon, WB, India, Jaigaon ,			on ,	Order Number :						
JAIGAON, West Bengal, India, 736182					Order Date :					
Mob. : 7602557905		, ,		Executive : Pushpa Lama						
Email : rajshivam050@gmail.com		.com								
GST	ΓΙΝ/UID:	:								
Sr	D	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MHDN3HN/A] iF	hone 11 128GB Green		85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
	Serial/IMEI No.:	SGV4GT3N6N73K / 359	0676586137352							
				Sub Total	1		1,647.00			53,253.00
То				Total						53,253.00
			Total Bill Value	(in Figure)						53,253.00
	narks :									
HSN	l 	Taxable CGS	T% CGST	AMT SO	ST%	SGS	TAMT	IGST%		IGST AMT
8517	71290	45,129.66 9.00	% 4,0	4,061.67 9.		.00% 4,061.67				0.00
Tota	ıl	45,129.66	4,0	4,061.67		4,061.67				0.00
Tota	al Amount in Wo	ords:- Fifty Three Tho	ousand Two Hundre	d Fifty Thr	ee only.					
Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition neque/ DD to be ra elivery after cheque ods once delivere dvance received fo bods sold are for o	ised in favour of "KBRL	on any account. availability. e.	eayable at Sili		ETAIL VENTU	JRES LLP			
Cust	tomer Signature			Au	thorised Si	gnature				