



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 : Khusboo Sinha				Invoice Number : ECOM/21-22/21048					
Shipping & Billing		: PWD More, Saktigarh road no. 8, War	Invoice Date : 26-01-2022						
Address Monica Industries, Siliguri, WB, India, 7340				Order Number :					
		West Bengal, India		Order Date :					
Mob.		9674299965		Executive : Pushpa Lama					
Email		: avi.jaz89@gmail.com				·			
GSTIN/UID:		:							
State:		: 19 - West Bengal	Bengal						
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			honzoko	caty.	Rute	2130.	Value		
1		iPhone 13 128GB Pink	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
	Serial/IMEI NO	b.: SW05L7JHFY4 / 351843193346820	Sub Total	1		5,000.00			74,900.00
			Total			-,			74,900.00
Total Bill Value (ir									74,900.00
Rem	arks :			·					
HSN		Taxable CGST%	CGST AMT SO	ST%	SGS	T AMT	IGST%		IGST AMT
85171211 63,474.58 9.00%		5,712.71 9.	5,712.71			0.00			
Tota	tal 63,474.58 5,71		5,712.71	5,712.71				0.00	
Tota	I Amount in \	Nords:- Seventy Four Thousand Nine	Hundred only.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.74,900.00 e raised in favour of "KBRL Retail Ventures L ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require sig	nature or stamp.		ETAIL VENTU	JRES LLP			
Customer Signature Have a nice Day !				Authorised Signature					