

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 : Debadeep Debnath				Invoice Number : ECOM/22-23/20751						
Shipping & Billing :		: Bridhya Nagar, Ranirbazar, ward no 1, House no 30,		Invoice Date : 07-06-2022						
Address Ranirbazar , TR, India, 799035 , Ranirl			azar, Tripura,	Order Number :						
		India, 799035	India, 799035		Order Date :					
Mob.		: 8794756638		Executive : KBRL						
Email		: nathshantanu4@gmail.com								
GSTIN/UID: :		:								
State: : 16 - Tripura										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
	Serial/IMEI No	.: P4WQQ6P00R								
	•		Sub Total	1		1,250.00			29,650.00	
									29,650.00	
Total Bill Value (in Figure)									29,650.00	
Rem	narks :									
HSN		Taxable CGST% CC	GSTAMT SG	ST%	SGST AMT		IGST% IGST AN		IGST AMT	
84713090		25,127.12	0.00		0.00 18.00%			4,522.88		
Total 25,1		25,127.12	0.00		0.00			4,522.88		
		Vords:- Twenty Nine Thousand Six Hu	ndred Fifty onl	у.						
Carc Tern 1.Ch 2.De 3.Go 4.Ao 5.Go 6.Th	ns & Condition heque/ DD to be elivery after chec bods once delive lvance received bods sold are for is is a computer	: Rs.29,650.00 raised in favour of "KBRL Retail Ventures LL jues are realized. rred cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require sign	ature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signature			Au	Authorised Signature						

Have a nice Day !

E. & O.E