



SFH

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Avik Hazra				Invoice Number : ECOM/22-23/20714						
Shipping & Billing : Shadow cove, 116 peyara bagan, 6 vivekanan			anda sarani,	Invoice Date : 05-06-2022						
Address gostotola , near bandhu mahal club,garia, kolka			olkata, WB,	Order Number :						
		India, 700084 , Kolkata, West Bengal, India	ndia, 700084 , Kolkata, West Bengal, India, 700084		Order Date :					
Mob. : 9		: 9861623602	602		Executive : Deepa Singh.					
Email : ankitas		: ankitasunadhar@gmail.com	adhar@gmail.com							
GST	IN/UID:	:								
State: : 19 - We		: 19 - West Bengal	st Bengal							
E-W	ay Bill No:	: 1234								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	IMHOV3HN/A1	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	80,900.00	5 250 00	64,110.17	18%	75,650.00	
·	256GB - Silver	The first in addition (Star Generation) with	047 10000	11100	00,000.00	5,250.00	04,110.17	10 /0	10,000.00	
		: GMYV6DG9T5								
I			Sub Total	1		5,250.00			75,650.00	
			Total						75,650.00	
Total Bill Value (in Fi						I	I		75,650.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	ST% SGST AMT IGST% IGST AM			IGST AMT		
84713090		64,110.17 9.00% 5,7	69.92 9.	00%	5,769.92		0.00			
Total 64,110		64,110.17 5,7	69.92		5,769.92				0.00	
Tota	I Amount in W	/ords:- Seventy Five Thousand Six Hund	red Fifty on	lv.						
			eu i nty on	· y ·						
	e of payment		eu i nty on	. . .						
Card	1	: Rs.75,650.00								
Card <u>Term</u>	ns & Condition	: Rs.75,650.00		-						
Card <u>Term</u> 1.Ch	ns & Condition heque/ DD to be	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p		-						
Card <u>Term</u> 1.Ch 2.De	ns & Condition neque/ DD to be livery after cheq	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized.		-						
Card Term 1.Ch 2.De 3.Go	h ns & Condition leque/ DD to be livery after cheq bods once deliver	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p		-						
Card Term 1.Ch 2.De 3.Go 4.Ad	h ns & Condition heque/ DD to be livery after cheq bods once delive vance received f	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account.		-						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be livery after cheq bods once deliver vance received to bods sold are for	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. for products are subject to availability.	ayable at Sili	-						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be livery after cheq bods once deliver vance received to bods sold are for	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	ayable at Sili e or stamp.	guri.	TAIL VENTU	JRES LLP				
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be livery after cheq bods once deliver vance received to bods sold are for	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	ayable at Sili e or stamp.	guri.	ETAIL VENTU	JRES LLP				
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Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	ns & Condition neque/ DD to be livery after cheq bods once deliver vance received to bods sold are for	: Rs.75,650.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	e or stamp.	guri.		JRES LLP				