



## SFH

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



		1	TAX INVOICE	=						
Details of receiver :				GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Debapriya Datta				Invoice	Invoice Number : ECOM/22-23/20122					
Shipping & Billing : Computer & IT Buiding, Ispat Bhawan, Du		rgapur Steel	Invoice	Invoice Date : 16-04-20		)22				
Address Plant, Durgapur , WB, India, 713203 , Dur		gapur, West	Order I	Order Number :						
Bengal, India, 713203			Order	Date	:					
Mob.	Mob. : 9932002650			Execut	live	: KBRL				
Emai	I	: debapriya datta@rediffmail.com								
GSTI	N/UID:	:								
State	:	: 19 - West Bengal								
E-Wa	ay Bill No:	: 1234								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.				-			Value			
		13-inch MacBook Pro: Apple M1 chip with	84713010	1 NOS	142,900.00	13,600.00		18%	129,300.00	
- I'		d 8-core GPU, 512GB SSD - Silver	04713010	1103	142,900.00	13,000.00	109,576.27	1070	129,300.00	
		: FVFGC0JYQ05H								
	Serial/INIEI NO.		Out Tatal	4		40.000.00			400.000.00	
			Sub Total	1		13,600.00			129,300.00	
			Total						129,300.00	
		Total Bill Value	(in Figure)						129,300.00	
	arks :									
HSN			ST AMT	SGST%			IGST AMT			
84713	3010	109,576.27 9.00%	9,861.86	9.00%		9,861.86			0.00	
Total		109,576.27	9,861.86			9,861.86			0.00	
Total	Amount in W	/ords:- One Lakh Twenty Nine Thousan	d Three Hu	ndred on	ıly.					
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be r ivery after chequed ods once deliver vance received f ods sold are for	: Rs.129,300.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red 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 signate	ure or stamp.		RETAIL VEN	TURES LLF	5			
<u>6.   hi</u>										
	omer Signature		Ą	Authorised	Signature					