

Customer Signature

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

			AX III TOIOL							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Avirup Mukherjee				Invoice Number : ECOM/22-23/20837						
Shipping & Billing : So Alak mukherjee 137 ward no 8, near io			c south	Invoice Date : 12-06-2022						
Address nayapara Dharmanagar, Tripura North pin			799250,	Order Number :						
		Dharmanagar, TR, India, c, Dharmanagar,	Dharmanagar, Tripura,		Order Date :					
		India, 799250		Executive	:	KBRL				
Mob.		: 7005763571								
Email		: avirupmukherjee383@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	1,910.00	24,567.80	18%	28,990.00	
	Serial/IMEI No	.: NJTHP4TKWM								
			Sub Total	1		1,910.00			28,990.00	
Total									28,990.00	
Total Bill Value (in Figure)									28,990.00	
Ren	narks :									
HSN		Taxable CGST% CGST	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
84713090		24,567.80	0.00			0.00	18.00%		4,422.20	
Total		24,567.80	0.00			0.00			4,422.20	
Tota	al Amount in V	Vords:- Twenty Eight Thousand Nine Hur	ndred Ninety	only.						
1.Ch 2.De 3.Ge 4.Ae 5.Ge	ns & Condition neque/ DD to be elivery after cheq bods once delived dvance received bods sold are for	: Rs.28,990.00 raised in favour of "KBRL Retail Ventures LLP" jues 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 signatu	ire or stamp.		ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature