ECOM/21-22/21156 31/01/22, 8:11 PM



## 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 : Nimish Bhirud				Invoice Number : ECOM/21-22/21156					
Shipping & Billing : Siliguri, West Bengal, India			Invoice Date : <b>31-01-2022</b>						
Address			Order Number :						
Mob. : 7666562831			Order Date :						
GSTIN/UID: :			Executive : Pushpa Lama						
Sr	Description of Goods/Services	HSN/SAC	1	Rate	Disc.	Taxable	GST	Total Value	
	Description of Goods/Services	TISN/SAC	Qty.	Nate	Disc.		031	Total value	
No.						Value			
1	[MKR43HN/A] Apple Watch Nike SE GPS + Cellular, 40mm	85176290	1 Nos.	33,900.00	0.00	28,728.81	18%	33,900.00	
	Silver Aluminium Case with Pure Platinum/Black Nike Sport								
	Band - Regular								
	Serial/IMEI No.: SG99GP09KQ1NF / 352941111429857								
		Sub Total	1		0.00			33,900.00	
Total								33,900.00	
Total Bill Value (in Figure						•	•	33,900.00	
Rem	arks :								
HSN	Taxable CGST% CGST A	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85176290 28,728.81 9.00% 2,585.59		5.59 9.0	00%	2,58	35.59			0.00	
Tota	Total 28,728.81 2,585.59		2,585.59					0.00	
Tota	I Amount in Words:- Thirty Three Thousand Nine Hundr	ed only.							
Card <b>Tern</b>	e of payment    : Rs.33,900.00  1s & Condition    eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pages	yable at Siliç	juri.						
2.Delivery after cheques are realized.									
3. Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.  5.Goods sold are for own use and not for resale.									
	is is a computer generated invoice and does not require signature	or stamp.							
For KBRL RETAIL VENTU									
1									
Cust	omer Signature	Autl	thorised Signature						
	Have a nic	e Day !						E. & O.	
•									