ECOM/21-22/20900 17/01/22, 6:15 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 :								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : RASEL MONDAL			Invoice Number : ECOM/21-22/20900					
Shipping & Billing : Raikhan, Balurghat, WB, India, 733141, Balurghat, West		Invoice Date : 17-01-2022						
Address Bengal, India, 733141		Order Number : APOBSO/21-22/156						
Mob. : 8972881551			Order Date : 06-01-2022					
Email	mail : ramaxon321@gmail.com		Executive : KBRL					
GSTIN/UID:	:							
State:	: 19 - West Bengal							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
			,			Value		
No.						Value		
1.	Phone 12 128GB Green	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00
	: 353035116514828 / 353035116514	1828						
2 [MHJD3HN/A]	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
		Sub Total	2		3,381.00			69,419.00
		Total						69,419.00
	Tota	l Bill Value (in Figure)						69,419.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SC	ST%	SGS	ТАМТ	IGST%		IGST AMT
85171290	57,380.51 9.00%	5,164.25 9	.00% 5,164.25			0.00		
85044090	1,449.15 9.00%	130.42 9	.00%		130.42			0.00
Total	58,829.66	5,294.67		5,2	294.67			0.00
Total Amount in W	ords:- Sixty Nine Thousand Fo	ur Hundred Nineteer	only.					
Mode of payment Credit Finance Advance Received Ledger Amount	: Rs.0.00 : Rs.67,419.00 [ECOM/2 : Rs.2,000.00 : Rs.0.00 Cr	21-22/20900]						
Terms & Condition								

Have a nice Day!

Authorised Signature

Customer Signature