ECOM/21-22/21082 28/01/22, 2:31 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**

No.   Value	Invoice Number   Swarup Kumar Sen   Invoice Number   ECOM/21-22/21082   Invoice Date   Sabing   PLOT NO 2039, JALI GALI, SABAR SAHI LANE, drivers   KALPANA SQUARE, BHUBANESWAR, OR, India, 751006   Bhubaneswar, Odisha (Orissa), India, 751006   Executive   Petrisha Jabegu   Petrisha Jabegu   STINV/UID:   STINV/UI													
Shipping & Billing   PLOT NO 2039, JALI GALI, SABAR SAHI LANE, Address   KALPANA SQUARE, BHUBANESWAR, OR, India, 751006 (Bhubaneswar, Odisha (Orissa), India, 751006   Bhubaneswar, Odisha (Orissa), India, 751006   Email   Swarupsen@gmail.com   Executive   Petrisha Jabegu	hipping & Billing	Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Address	March   Marc	Customer Name : Swarup Kumar Sen						Invoice Number : ECOM/21-22/21082						
Total Bill Value (in Figure)	T51006	Shipping & Billing : PLOT NO 2039, JALI GALI, SABAR SAHI LAN						Invoice Date : 28-01-2022						
Mob.   19731649900   Email   19731649900   Email   19731649900   Email   19731649900   Email   19731649900   19731649900   19731649900   19731649900   19731649000   19731649000   19731649000   19731649000   19731649000   19731649000   19731649000   19731649000   19731649000   19731649000   19731649000   197316490000   19731649000   197316490000   19731649000000000000000000000000000000000000	Executive   Petrisha Jabegu   Executive   Executive   Petrisha Jabegu   Executive   Executive   Petrisha Jabegu   Executive   Executive   Petrisha Jabegu   Executive   Petrisha Jabegu   Executive	Address KALPANA SQUARE, , BHUBANESWAR, OR,					India,	Order Number :						
Email   : swarupsen@gmail.com	STIN/UID:	751006 , Bhubaneswar, Odisha (Oriss					ssa), India, 751006		Order Date :					
STIN/UID:   ST	STIN/UID:	Mob. : 9731649900						Executive : Petrisha Jabegu						
No.	Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value value (IMC2L3HN/A) 10.2-Inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: SJ0Y67MW7QR Sub Total 1 0.00 0.00 26,186.44 18% 30,900.00 Total II 0.00 0.00 30,900.00 0.00 30,900.00 0.00 0.00 30,900.00 0.00 0.00 30,900.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Ema	ail	: swarupsen@gr	mail.com									
No.   Value     Value	No.   Value	GST	IN/UID:	:										
IMK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver   84713090   1 Nos.   30,900.00   0.00   26,186.44   18%   30,900   30,	MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver   84713090   1 Nos.   30,900.00   0.00   26,186.44   18%   30,900.00   30,900.00   Total   1   0.00   0   30,900.00   30,900.00   Total   1   0.00   0   30,900.00   Total   Sill Value (in Figure)   30,900.00   Total Bill Value (in Figure)   30,900.00	Sr		Description of Go		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
Sub Total   1	Serial/IMEI No.: SJ0Y67MW7QR  Sub Total 1 0.00 30,900.0  Total Bill Value (in Figure) 30,900.0  Emarks:  SN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AM 713090 26,186.44 9.00% 2,356.78 9.00% 2,356.78 0.00 total 26,186.44 9.00% 2,356.78 2,356.78 2,356.78 0.00 total New York School Control of Payment and Rs.30,900.00 Rs.30,	No.								Value				
Sub Total 1 0.00 30,900  Total Bill Value (in Figure) 30,900  Remarks:  HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST A 84713090 26,186.44 9.00% 2,356.78 9.00% 2,356.78 0 Total 26,186.44 9.00% 2,356.78 2,356.78 2,356.78 0 Total Amount in Words:- Thirty Thousand Nine Hundred only.  Mode of payment Card : Rs.30,900.00 Terms & Condition 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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. 6. This is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTURES LLP  Customer Signature  Authorised Signature	Sub Total 1 0.00 30,900.  Total Bill Value (in Figure) 30,900.  Solution 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	[MK2L3HN/A]	10.2-inch iPad Wi-F	Fi 64GB - Silver	r	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
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