

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 :	19AAQF	K5642Q1Z0	;	
Customer Name : Tridib Gorai					Invoice Number : ECOM/22-23/20168						
Shipping & Billing : UMA AUTO, KUWA MORE, NEAR AKHALPI			UR RAIL	Invoice Date : 22-04-2022							
Addr	Address BRIDGE, JAMURIA, WB, India, 713336, Bard				rdhaman,	Order Number :					
	West Bengal, India				Order Date :						
Mob. : 9614073789					Executive : Anurag Chettri						
Email : tridibggorai@gmail.com											
GST	IN/UID:	:									
Sr		Description of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHR73HN/A] 256GB - Silver	12.9-inch iPad Pr	o (5th Gen) W	i-Fi 8GB RAM	84713090	1 NOS	122,900.00	5,530.00	99,466.10	18%	117,370.00
	Serial/IMEI No	.: RCFJ9WV2GV	35941874932	2823							
					Sub Total	1		5,530.00			117,370.00
					Total						117,370.00
Total Bill Value (in				(in Figure)						117,370.00	
	arks :										
HSN		Taxable	CGST%	CGST			ST% SGST AMT IGST%				IGST AMT
84713090		99,466.10	9.00%	8,951.95 9.0		00% 8,951.95			0.00		
	Total 99,466.10			951.95		8,951.95				0.00	
		Vords:- One Lak	h Seventeen	Thousand Th	ree Hundr	ed Seven	ity only.				
	e of payment	5.4	47.070.00								
Card	s & Condition	: Rs.1	17,370.00								
		raised in favour of	"KBRL Retail \	/entures LLP" pa	ayable at Sili	guri.					
2.De	livery after chec	ues are realized.			•						
3. Goods once delivered cannot be taken back on any account.											
4. Advance received for products are subject to availability.											
		own use and not f									
6. I NI	s is a computer	generated invoice	and does not i	equire signature		VPDI DI	ETAIL VENITI	IDECLID	1		
			Fo	or KBRL RETAIL VENTURES LLP							

Have a nice Day! E. & O.E