

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TAX IN	IVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ankit Mukherjee				Invoice Number : ECOM/22-23/21					
Shipping & Billing : 126/1 Purbachal Udayrajpur, Madhyamgram Barasat				Invoice Date : 29-06-2022					
Address North 24, Kolkata, WB, India, 700129 , Kolkata, West			West	Order Number :					
Bengal, India, 700129				Order Date :					
Mob.	b. : 9875372767			Executive : KBRL					
Email	: anky0390@gmail.com								
GSTIN/UID:	:								
State:	: 19 - West Bengal								
Sr	Description of Goods/Services	1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.				_			Value		Value
		4 (1	05400000	4 1100	0.000.00	400.00		4.00/	
1 [MMTN2ZM/A] EarPods with Lightning Connec		85183000	 	2,000.00	100.00	1,610.17	18%	1,900.00
		S	Sub Total	1		100.00			1,900.00
			Total						1,900.00
	-	Fotal Bill Value (in	n Figure)				1		1,900.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGS	Т%	SGST A	AMT	IGST%		IGST AMT
85183000	3000 1,610.17 9.00% 144.92		9.00	00% 144.92					0.00
Total 1,610.17 144.92			2	144.92 0.00					
Total Amount in	Words:- One Thousand Nine H	undred only.							
Mode of payment Credit Advance Received Ledger Amount	: Rs.0.00 : Rs.1,900.00 : Rs.100.00 Cr								
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ve	ccount. lity.		juri.					
			· · · · · ·	KBRL RET	AIL VENTUR	RES LLP			
Customer Signature A				thorised Signature					
		Have a nice D	ay !						E. & O.