

Customer Signature

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 : Sandipa Sarkar		Invoice Number : ECOM/22-23/20866						
Shipping & Billing : 5/1 ghoshgachuipara, nonachandanpukur, barrackpore		arrackpore,	Invoice Date : 14-06-2022					
Address kolkata, WB, India, 700122 , Kolkata, West Bengal, India, 700122		engal,	Order Number :					
			Order Date :					
Mob. : 9051322936			Executive : KBRL					
Email	: sandipasarkar08@gmail.com							
GSTIN/UID:								
State:	: 19 - West Bengal							
1								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	0.00	22,288.14	18%	26,300.00
Serial/IMEI No	o.: H19GX2LD1059							
		Sub Total	1		0.00			26,300.00
		Total						26,300.00
Total Bill Value (in Figure)								26,300.00
Remarks :								
HSN	Taxable CGST% CGST	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT
85183000	22,288.14 9.00% 2,00	2,005.93 9.0		00% 2,005.93				0.00
		2,005.93		2,005.93				
Total	22,288.14 2,00	5.93		2,00	0.00			
	22,288.14 2,00 Words:- Twenty Six Thousand Three Hundr			2,00				

Have a nice Day ! E. & O.E

Authorised Signature