



## 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 : Debleena Roy			Invoice Number : ECOM/21-22/21177						
Shipping & Billing : Mekliganj, Mekliganj, WB, India, 735304 , Mekliganj,			Invoice Date : 02-02-2022						
Address West Bengal, India, 735304			Order Number :						
Mob. : 9800822622			Order Date :						
Email : debleenaroy2002@gmail.com			Executive : Anchal Baraik						
GSTIN/UID:	:		EXCOUNT	. /		aran			
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MK0C2ZM/A]	Apple Pencil (1st Generation)	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.0	
-	:: SHKCF98QJGWTJ								
		Sub Total	1		425.00			8,075.0	
		Total						8,075.0	
	Тс	otal Bill Value (in Figure)				•		8,075.0	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM	
84716090 6,843.22 9.00%		615.89 9.0	9 9.00%		615.89 0			0.0	
Total 6,843.22		615.89	39 615		5.89 0.00				
Total Amount in N	Nords:- Eight Thousand Seven	ty Five only.							
2.Delivery after cher 3.Goods once delive 4.Advance received 5.Goods sold are fo	raised in favour of "KBRL Retail Ver	ntures LLP" payable at Sili count. ty. juire signature or stamp.		TAIL VENTUR	RES LLP				
Customer Signature	Aut	Authorised Signature							
		Have a nice Day !						E. & C	