

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 / U	ID : '	19AAQFI	K5642Q1Z0	;		
Customer Name		: GOURAV BANERJEE			Invoice Number : ECOM/21-22/21390						
Shipping & Billing		: Flat D602, Shrestha Garden, Kalipark, Rajarhat Main			Invoice Date : 14-02-2022						
Address		Road, Kolkata, Rajarhat, WB, India, 700136, Rajarhat,				Order Number :					
		West Bengal, India			Order Date :						
Mob.		: 8971561841			Executive : Riya Singh						
Email		: megourav@gmail.com									
GST	IN/UID:	:									
State	e:	: 19 - West Be	engal								
Sr		Description of	s HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value	
1	[MU8F2ZM/A] Apple Pencil (2nd generation)			8471609	1 Nos.	10,900.00	545.00	8,775.42	18%	10,355.00	
	Serial/IMEI No.	: SHJGGPME8J	IKM9								
				Sub Tota	1		545.00			10,355.00	
										10,355.00	
				Total Bill Value (in Figure						10,355.00	
	arks :										
HSN		Taxable			ST% SGST AMT IGST%					IGST AMT	
84716090		8,775.42	9.00%	789.79 9.0	789.79				0.00		
Total		8,775.42		789.79	789.79					0.00	
		ords:- Ten The	ousand Three	Hundred Fifty Five only							
	e of payment	5	10.055.00								
Card Term	s & Condition	: Rs.	10,355.00								
		raised in favour o	of "KBRL Retail \	/entures LLP" payable at Sil	guri.						
		ues are realized.									
		red cannot be tak									
		or products are s	•	oility.							
		own use and not		require signature or stamp.							
0.1111	o lo a compater	generated involo	e and does not i		KBRL RE	TAIL VENTUR	RES LLP				
i											

Have a nice Day! E. & O.E