ECOM/21-22/20723 05/01/22, 6:48 PM



## 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 : 19AAQI			K5642Q1ZC			
Customer Name : Yashvardan	ner Name : Yashvardan		Invoice Number : ECC		COM/21-22/20723			
Shipping & Billing : 5A, Block 12, Shantineketan, Sushrutnagar, Kalamjote, Address Near North Bengal Medical College, Siliguri, WB, India, 734012, Siliguri, West Bengal, India, 734012		Invoice Date : <b>05-01-2022</b>						
		Order Number : Order Date :						
								bb. : 7797889042
Email : sahu.yashvardan@gmail.com								
GSTIN/UID: :								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					Value			
	0.4740040	d Niss	00 000 00	0.400.00		400/	00.500.00	
the state of the s	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00	
core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: SC02GL2CQQ6L4								
Serial/livier No.: SC02GL2CQQ0L4	Sub Total	1		9.400.00			83,500.00	
	Total	,		0,100.00			83,500.00	
Total Bill Value (in Figure)							83,500.00	
Remarks :	· (gu)							
ISN Taxable CGST% CGST AMT SG		SST% SGST AMT IGS			IGST%		IGST AM	
84713010 70,762.71 9.00% 6,	368.64 9.	00%	6,3	368.64			0.00	
Total 70,762.71 6,	6,368.64		6,368.64			0.0		
Total Amount in Words:- Eighty Three Thousand Five Hun	dred only.							
Mode of payment Card : Rs.83,500.00  Terms & Condition  1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2. Delivery after cheques are realized. 3. Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale. 6. This is a computer generated invoice and does not require signature.	ire or stamp.		ETAIL VENTU	JRES LLP				
		Authorised Signature						