



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003  
 Email: imagine.slg@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Pritam Kundu		Invoice Number : <b>ECOM/21-22/21738</b>
Shipping & Billing : Nalini Pharmacy, Gopalganj, Kumarganj , WB, India,		Invoice Date : <b>28-03-2022</b>
Address : 733141, Kumarganj, West Bengal, India		Order Number :
Mob. : 9531665771		Order Date :
Email : pritamkundu930@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: D342QQKDXH / 359451181275456	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			2		7,101.00			74,699.00
<b>Total</b>								74,699.00
<b>Total Bill Value (in Figure)</b>			<b>74,699.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66	9.00%	5,560.17	9.00%	5,560.17		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
<b>Total</b>	<b>63,304.24</b>		<b>5,697.38</b>		<b>5,697.38</b>		<b>0.00</b>

**Total Amount in Words:- Seventy Four Thousand Six Hundred Ninety Nine only.**

**Mode of payment**  
 Card : Rs.74,699.00

**Terms & Condition**  
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
 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 or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E