



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shivang Gupta		Invoice Number : ECOM/22-23/20360
Shipping & Billing : ESI pgimsr esic medical College and hospital joka		Invoice Date : 09-05-2022
Address : kolkata boys hostel , Kolkata , WB, India, 700104, Kolkata, West Bengal, India, 700104		Order Number :
Mob. : 7073111798		Order Date :
Email : drshivanggupta@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	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue Serial/IMEI No.: GG7H4HR7Q16Q	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
Sub Total			1		8,230.00			46,670.00
Total								46,670.00
Total Bill Value (in Figure)			46,670.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,550.85	9.00%	3,559.58	9.00%	3,559.58		0.00
Total	39,550.85		3,559.58		3,559.58		0.00

Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.

Mode of payment
 Card : Rs.46,670.00

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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E