

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

					INVOICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sweety Gomes						Invoice Number : ECOM/22-23/20140					
Ship	Shipping & Billing : A11/3, 3rd Floor , Satyen Park , Thakurpukur , K			, Kolkata ,	Invoice Date : 18-04-2022						
Address WB, India, 700104 , Kolkata, West Bengal, India				dia	Order Number :						
Mob	Mob. : 8420107404				Order Date :						
Email		: sweetygomes@icloud.com				Executive : KBRL					
GST	IN/UID:	:									
State	e:	: 19 - West E	Bengal								
Sr		Description of		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[SCMQ2HN/A] AppleCare+ for iPhone 13				999799	1 NOS	16,900.00	1,690.00	12,889.83	18%	15,210.00
	Su				Sub Total	1		1,690.00			15,210.00
					Total						15,210.00
Total Bill Value (in Figure)										15,210.00	
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG		T% SGST AMT		AMT I	IGST% IGST AMT		
9997	'99	12,889.83 9.00%		1,160.09 9.00		0% 1,160.09					0.00
Total		12,889.83		1,160.09		1,160.09				0.00	
_		Vords:- Fiftee	n Thousand Two	Hundred Ten	only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after checods once delived vance received ods sold are for	raised in favour ques are realized red cannot be to for products are rown use and no	aken back on any a subject to availabi	account. lity.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					Authorised Signature					

Have a nice Day! E. & O.E