

Customer Signature

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 : 19AAQFK5642Q1ZC					
Customer Name : Tulshi Dey						Invoice Number : ECOM/22-23/20092					
Shipping & Billing : AC-77, Kestopur (East), Prafulla Kanan, Kolkata					Invoice Date : 13-04-2022						
Address -700101, Kolkata, WB, India, 700101, Kolkata, West					Order Number :						
Bengal, India						Order Date :					
Mob	Mob. : 7022991342				Executive : KBRL						
Ema	Email : deytulshi@gmail.com										
GSTIN/UID: :											
State	e:	: 19 - West I	Bengal								
Sr		Description of	f Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLWK3HN/A] AirPods Pro			851830	1 NOS	24,900.00	4,100.00	17,627.12	18%	20,800.00	
	Serial/IMEI No	.: GXDGRH2H1	1059								
					Sub Total	1		4,100.00			20,800.00
Total										20,800.00	
Total Bill Value (in Figure)										20,800.00	
Rem	arks :										
HSN	N Taxable CGST%		CGST A	CGST AMT SGS		T% SGST AMT IGST%				IGST AMT	
851830		17,627.12	17,627.12 9.00% 1,586.		44 9.00%		1,586.44			0.00	
Tota	otal 17,627.12		1,586.	1,586.44		1,586.44				0.00	
Tota	I Amount in V	Vords:- Twent	ty Thousand Eig	ht Hundred o	nly.						
Mode of payment											
Card : Rs.20,800.00											
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliquri.											
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.Th	is is a computer	generated invo	ice and does not re	equire signature							
For KBRL RETAIL VENTURES LLP											
1											
1											

Have a nice Day! E. & O.E

Authorised Signature