ECOM/21-22/20628 01/01/22, 7:14 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 : 19AAQFK5642Q1ZC					
Customer Name : Vishal			Invoice Number : ECOM/21-22/20628						
Shipping & Billing : Air force station Bagdogra, Bagdogra, WB, India,			Invoice Date : 01-01-2022						
Address 734421 , BAGDOGRA, West Bengal, India, 734421			Order Number :						
Mob. : 9474721100			Order Date :						
Email : gabbarbaba@icloud.com			Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: SDMPG6BE0Q16M	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00	
		Sub Total	1		4,100.00			50,800.00	
Total								50,800.00	
Total Bill Value (in Figure)				•		•		50,800.00	
Ren	narks :								
HSN Taxable CGST% CGS		AMT SC	SST%	ST% SGST AMT IGST%		IGST AMT			
847	13090 43,050.85 9.00% 3,8	3,874.58 9.		00% 3,874.58			0.00		
Tota	-7	3,874.58		3,874.58				0.00	
	l Amount in Words:- Fifty Thousand Eight Hundred onl	ly.							
Mode of payment Card : Rs.50,800.00 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.									
For KBRL RETAIL V					JRES LLP				
Cus	tomer Signature	۸	thorised Signature						
Customer Signature			iiioiiseu S	igriature					

Have a nice Day! E. & O.E