



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 : Surjit Das		Invoice Number : ECOM/22-23/21078
Shipping & Billing : 158A, Picnic Garden Road, Sugam Habitat, Tower-3,		Invoice Date : 03-07-2022
Address : Flat-3C, Kolkata, WB, India, 700039 , Kolkata, West Bengal, India, 700039		Order Number :
Mob. : 9830249226		Order Date :
Email : surjitdas82@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: CY5WX1QRW3	84713090	1 NOS	54,900.00	2,200.00	44,661.02	18%	52,700.00
Sub Total			1		2,200.00			52,700.00
Total								52,700.00
Total Bill Value (in Figure)			52,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	44,661.02	9.00%	4,019.49	9.00%	4,019.49		0.00
Total	44,661.02		4,019.49		4,019.49		0.00

Total Amount in Words:- Fifty Two Thousand Seven Hundred only.

Mode of payment
 Card : Rs.52,700.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E