ECOM/22-23/20190 26/04/22, 11:34 AM



## 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**

Dote	ile of receive					CCTINI	/ LUD :	10440	VE6420470		
Details of receiver:						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Bakhtiyar Tarapore						Invoice Number : ECOM/22-23/20190					
Shipping & Billing : 60 Hazra Road Surya Enclave Flat 4C, Kolkata, WB,						Invoice Date : 26-04-2022					
Address India, 700019, Kolkata, West Bengal, India, 700019						Order Number :					
Mob. : 8582922177						Order Date :					
Email : bakhtiyart12345@gmail.com						Executive : KBRL					
GST	IN/UID:	:									
Sr		<b>Description of Goods/Services</b>			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MME73HN/A	] AirPods (3rd gene	ration)		851830	1 NOS	18,500.00	1,110.00	14,737.29	18%	17,390.00
	Serial/IMEI No.: DLWNLW0V40										
2	[MLLA3HN/A]	MLLA3HN/A] iPhone 13 Pro Max 256GB Graphite		te 8	35171211	1 NOS	139,900.00	3,000.00	116,016.95	18%	136,900.00
	Serial/IMEI No.: NNXM73RD23 / 358754211206156		56								
Sul				ub Total	2		4,110.00			154,290.00	
					Total						154,290.00
Total Bill Value (in Figure)											154,290.00
Rem	narks :										
HSN	l	Taxable	CGST%	CGST	CGST AMT S		SGST AMT		IGST%		IGST AMT
851830		14,737.29	9.00%	1,326.36		9.00% 1,3		,326.36	,326.36		0.00
85171211		116,016.95	9.00%	10,441.53		9.00% 10,441.53		0.00			
Total		130,754.24		11,76	11,767.89		11,767.89		0.00		
Tota	I Amount in	Words:- One Lakh	Fifty Four Th	ousand Two	Hundred	l Ninety	only.				
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after che bods once delived dvance received bods sold are fo		ı back on any ac oject to availabili r resale.	count. ty.	or stamp.		RETAIL VENT	URES LLF	•		
Customer Signature						Authorised Signature					

Have a nice Day! E. & O.E