



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |   |          |                 |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |             |             |                  |
|--|---|----------|-----------------|-----------|--|---------------|-------------|-------------|------------------|
| Customer Name : Rupak Saha   |   |          |                 |           | Invoice Number : <b>ECOM/21-22/20751</b> |               |             |             |                  |
| Shipping & Billing : Rashbehari market. raiganj uttar Dinajpur, Saha villa,            |   |          |                 |           | Invoice Date : <b>07-01-2022</b>         |               |             |             |                  |
| Address : Raiganj, WB, India, 733134 , Raiganj, West Bengal,<br>India, 733134          |   |          |                 |           | Order Number :                           |               |             |             |                  |
| Mob. : 9883567621  |   |          |                 |           | Order Date :                             |               |             |             |                  |
| Email : karatekarupak@gmail.com  |   |          |                 |           | Executive : Anchal Baraik                |               |             |             |                  |
| 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  | [MLPG3HN/A] iPhone 13 128GB Starlight<br>Serial/IMEI No.: SXF4YY29KX6 /<br>354300906083155SC650XQMWK7 | 85171211 | 1 Nos.          | 79,900.00 | 2,000.00                                 | 66,016.95     | 18%         | 77,900.00   |                  |
| 2  | [MMTN2ZM/A] EarPods with Lightning Connector.   | 85183000 | 1 Nos.          | 1,900.00  | 190.00                                   | 1,449.15      | 18%         | 1,710.00    |                  |
| <b>Sub Total</b>   |   |          | 2               |           | 2,190.00                                 |               |             | 79,610.00   |                  |
| <b>Total</b>   |   |          |                 |           |  |               |             | 79,610.00   |                  |
| <b>Total Bill Value (in Figure)</b>  |   |          |                 |           |  |               |             |             | <b>79,610.00</b> |
| <b>Remarks :</b>   |   |          |                 |           |  |               |             |             |                  |
| HSN  | Taxable   | CGST%    | CGST AMT        | SGST%     | SGST AMT                                 | IGST%         | IGST AMT    |             |                  |
| 85171211   | 66,016.95   | 9.00%    | 5,941.53        | 9.00%     | 5,941.53                                 |               | 0.00        |             |                  |
| 85183000   | 1,449.15  | 9.00%    | 130.42          | 9.00%     | 130.42                                   |               | 0.00        |             |                  |
| <b>Total</b>   | <b>67,466.10</b>  |          | <b>6,071.95</b> |           | <b>6,071.95</b>                          |               | <b>0.00</b> |             |                  |
| <b>Total Amount in Words:- Seventy Nine Thousand Six Hundred Ten only.</b>             |   |          |                 |           |  |               |             |             |                  |
| <b>Mode of payment</b>   |   |          |                 |           |  |               |             |             |                  |
| Card : Rs.79,610.00  |   |          |                 |           |  |               |             |             |                  |
| <b>Terms &amp; Condition</b>   |   |          |                 |           |  |               |             |             |                  |
| 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.        |   |          |                 |           |  |               |             |             |                  |
| Customer Signature   |   |          |                 |           | <b>For KBRL RETAIL VENTURES LLP</b>      |               |             |             |                  |
|  |   |          |                 |           | Authorised Signature                     |               |             |             |                  |

Have a nice Day !

E. &amp; O.E