

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



|                                                                  |                                                                                                                |                                                                                                                 |                     | TAX          |                  |                      |             |                  |           |            |           |  |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------|--------------|------------------|----------------------|-------------|------------------|-----------|------------|-----------|--|
| Details of receiver :                                            |                                                                                                                |                                                                                                                 |                     |              |                  | GSTIN / UID :        |             | 19AAQFK5642Q1ZC  |           |            |           |  |
| Customer Name : Akas Chowdhury                                   |                                                                                                                |                                                                                                                 |                     |              |                  | Invoice Number       |             | ECOM/22-23/21615 |           |            |           |  |
| Shipping & Billing : Radhanagar road, krishnanagar, Nadia, 39/14 |                                                                                                                |                                                                                                                 |                     | 4, 39/14,    | Invoice Date     |                      | 02-09-2022  |                  |           |            |           |  |
| Address Krishnanagar, WB, India, 741103, Krishnanag              |                                                                                                                |                                                                                                                 | gar, West           | Order Number |                  |                      |             |                  |           |            |           |  |
| Bengal, India, 741103                                            |                                                                                                                |                                                                                                                 |                     |              | Order Date :     |                      |             |                  |           |            |           |  |
| Mob. : 6297295220                                                |                                                                                                                |                                                                                                                 |                     |              | Executive : KBRL |                      |             |                  |           |            |           |  |
| Email : akas1997                                                 |                                                                                                                | : akas1997.c@g                                                                                                  | ⊉gmail.com          |              |                  |                      |             |                  |           |            |           |  |
| GST                                                              | IN/UID:                                                                                                        | :                                                                                                               |                     |              |                  |                      |             |                  |           |            |           |  |
| State                                                            | 9:                                                                                                             | : 19 - West Beng                                                                                                | jal                 |              |                  |                      |             |                  |           |            |           |  |
| Sr                                                               | Description of Goods/Services                                                                                  |                                                                                                                 |                     | HSN/SAC      | Qty.             | Rate                 | Disc.       | Taxable          | GST       | Total      |           |  |
| No.                                                              |                                                                                                                |                                                                                                                 |                     |              |                  |                      |             |                  | Value     |            | Value     |  |
| 1                                                                | IMHR73HN/A1                                                                                                    | 12 9-inch iPad Pro                                                                                              | (5th Gen) Wi-Fi + ( | Cellular     | 84713090         | 1 NOS                | 122,900.00  | 7 990 00         | 97,381.36 | 18%        | 114,910.0 |  |
| '                                                                | [MHR73HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular<br>256GB - Silver                                    |                                                                                                                 |                     | 047 13090    | 11003            | 122,900.00           | 7,550.00    | 57,501.50        | 1070      | 117,310.00 |           |  |
|                                                                  | Serial/IMEI No.: LX9QQ9GN7D / LX9QQ9GN7D                                                                       |                                                                                                                 |                     |              |                  |                      |             |                  |           |            |           |  |
| 2                                                                |                                                                                                                | MU8F2ZM/A] Apple Pencil (2nd generation)                                                                        |                     | 84716090     | 1 NOS            | 10,900.00            | 545.00      | 8,775.42         | 18%       | 10,355.0   |           |  |
|                                                                  |                                                                                                                | : HJHHVMFXJKM                                                                                                   | -                   |              |                  |                      | ,           |                  | -,        |            | ,         |  |
|                                                                  |                                                                                                                |                                                                                                                 |                     |              | Sub Total        | 2                    |             | 8,535.00         |           |            | 125,265.0 |  |
| Total Bill Value (                                               |                                                                                                                |                                                                                                                 |                     |              | Total            |                      |             |                  |           |            | 125,265.0 |  |
|                                                                  |                                                                                                                |                                                                                                                 |                     |              | (in Figure)      |                      |             |                  |           |            | 125,265.0 |  |
| Rem                                                              | arks :                                                                                                         |                                                                                                                 |                     |              |                  |                      |             |                  |           |            |           |  |
| HSN                                                              |                                                                                                                | Taxable                                                                                                         | CGST%               | CGST AMT SC  |                  | ST% SGST AI          |             | ГАМТ             | AMT IGST% |            | IGST AM   |  |
| 84713090                                                         |                                                                                                                | 97,381.36                                                                                                       | 9.00%               | 8,764.32 9.  |                  | 00% 8,764.32         |             | 764.32           |           |            | 0.0       |  |
| 84716090                                                         |                                                                                                                | 8,775.42                                                                                                        | 9.00%               | 789.79 9.    |                  | .00% 789.79          |             | 0.00             |           |            |           |  |
| Total                                                            |                                                                                                                | 106,156.78                                                                                                      |                     | 9,554.11     |                  | 9,554.11             |             |                  |           | 0.00       |           |  |
| Tota                                                             | I Amount in W                                                                                                  | /ords:- One Lakh                                                                                                | Twenty Five Tho     | ousand T     | wo Hundre        | d Sixty I            | ive only.   |                  |           |            |           |  |
| Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go      | as & Condition<br>eque/ DD to be<br>livery after cheq<br>ods once delive<br>vance received<br>ods sold are for | raised in favour of "<br>ues are realized.<br>red cannot be taker<br>for products are sub<br>own use and not fo | , ,                 | int.         | or stamp.        | _                    | ETAIL VENTU | IRES LLP         |           |            |           |  |
| Customer Signature<br>Have a nic                                 |                                                                                                                |                                                                                                                 |                     |              |                  | Authorised Signature |             |                  |           |            |           |  |