



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Amartya Singh					Invoice Number : ECOM/22-23/20718			
Shipping & Billing : Boys Hostel, JNM Hospital, Kalyani, KALYANI, WB,					Invoice Date : 05-06-2022			
Address : India, 741235, Kalyani, West Bengal, India, 741235					Order Number :			
Mob. : 8529133789					Order Date :			
Email : amartya12525@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: DMPG5GFPQ16M	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
Sub Total			1		8,230.00			46,670.00
Total								46,670.00
Total Bill Value (in Figure)								46,670.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	39,550.85	9.00%	3,559.58	9.00%	3,559.58			0.00
Total	39,550.85		3,559.58		3,559.58			0.00
Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.								
Mode of payment								
Card : Rs.46,670.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E