

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 : SILIGURI MOORTI HOUSE | | | Invoice Number : ECOM/22-23/20058 | | | | | | |
| Shipping & Billing : MUKUL TAPARIYA SILIGURI MOORTI HOU | | ISE, 2.5 | Invoice Date : 08-04-2022 | | | | | | |
| Address MILE SEVOKE ROAD , OPP VEGA INOX N | | ALL, | Order Number : | | | | | | |
| SILIGURI, WB, India, 734001, Siliguri, West | | Bengal, | Order Date : | | | | | | |
| India | | | Executive : KBRL | | | | | | |
| Mob. : 7828774703 | | | | | | | | | |
| Email : mukultapariya@gmail.com | | | | | | | | | |
| GSTIN/UID: : 19ADVFS8164P1ZO | | | | | | | | | |
| State: : 19 - West Bengal | | | | | | | | | |
| E-Way Bill No: : 123 | | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | Value | | Value | |
| 1 | [MKJ23HN/A] Apple Watch Series 7 GPS + Cellular, 41mm | 85176290 | 1 NOS | 73,900.00 | 2.050.00 | 60,127.12 | 18% | | |
| | Graphite Stainless Steel Case with Graphite Milanese Loop | 03170290 | 1 1103 | 73,900.00 | 2,950.00 | 00,127.12 | 1070 | 70,950.00 | |
| | Serial/IMEI No.: D7F7LYDFCW | | | | | | | | |
| | Serial/Milli No.: D/1 / LTDI GW | 0.1.7.1 | 4 | | 0.050.00 | | | 70.050.00 | |
| | | Sub Total Total | 1 | | 2,950.00 | | \square | 70,950.00 | |
| | | | | | | | | 70,950.00 | |
| Total Bill Value (in | | | | | | | | 70,950.00 | |
| Remarks : | | | | | | | | | |
| HSN | | | | | | | IGST AMT | | |
| | | | | 00% 5,411.44 | | | | 0.00 | |
| Total 60,127.12 5,411 | | | 5,411.44 | | | | | 0.00 | |
| Total Amount in Words:- Seventy Thousand Nine Hundred Fifty only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card : Rs.70,950.00 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. | | | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| Cust | omer Signature | Aut | authorised Signature | | | | | | |

Have a nice Day!