ECOM/21-22/20969 22/01/22, 5:49 PM



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 : 19AAQFK5642Q12				;	
Customer Name : Shailendra Saiwal			Invoice Number :		ECOM/21-22/20969			
Shipping & Billing : Siliguri, Siliguri, West Bengal, India			Invoice Date : 22-01-2022					
Address			Order Number :					
Mob. : 9417797799			Order Date :					
Email : shailendrasaiwal@gmail.com			Executive : Anchal Baraik					
GS1	IN/UID: :							
Stat	e: : 19 - West Bengal							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
	FAMA/DOCUMA/A1 Airms of Dura with Missels of Changing Con-	0.44700	4 N = =	04.000.00	4 400 00		400/	00.704.0
1	[MWP22HN/A] Airpods Pro with Wireless Charging Case	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.0
	Serial/IMEI No.: SGX7G89N60C6L							
		Sub Total	1		4,109.00			20,791.0
								20,791.0
	Total Bill Value	e (in Figure)				-		20,791.0
Ren	arks :							
HSN	Taxable CGST% CGST	AMT SGS	T%	SGST	AMT	IGST%		IGST AM
841		5.75 9.00	0%	1,5	85.75			0.0
Total 17,619.49		,585.75		1,585.75				0.0
Tota	I A							
	I Amount in Words:- Twenty Thousand Seven Hundre	d Ninety On	e only.					
1.Ch 2.De 3.Ge 4.Ae 5.Ge	e of payment	payable at Sili	guri.	ETAIL VENTU	JRES LLP			
Card Tern 1.Ch 2.De 3.Go 4.Ao 5.Go 6.Th	e of payment Rs.20,791.00 ns & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" divery after cheques are realized. lods once delivered cannot be taken back on any account. vance received for products are subject to availability. lods sold are for own use and not for resale. lis is a computer generated invoice and does not require signature.	payable at Sili	guri.		JRES LLP			E. & C