



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 : Rudra Sircar			Invoice Number : ECOM/21-22/20766						
Shipping & Billing : 11CU Sanjeeva Town Duplex, Konchpukur, New			Invoice Date : 08-01-2022						
Address Kolkata , WB, India, 700156, Kolkata, West Benga			Order Number :						
India, 700156				Order Date :					
Mob. : 9748763576			Executive : KBRL						
Ema	il : rudraps@yahoo.com								
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MWP22HN/A] Airpods Pro with Wireless Charging Case	841762	1 Nos.	24,900.00	4 109 00	17,619.49	18%	20,791.00	
	Serial/IMEI No.: SGX7G91LQ0C6L	041702	11005.	24,000.00	4,100.00	17,010.40	1070	20,701.00	
		Sub Total	1		4,109.00			20,791.00	
T Total Bill Value (in Fig								20,791.00	
					1			20,791.00	
Rem	arks :								
HSN Taxable CGST% CGST AMT SG		MT SGS	T% SGST AMT IGST% IGS				IGST AMT		
8417	762 17,619.49 9.00% 1,585.	1,585.75 9.00		0% 1,585.75				0.00	
Tota	l 17,619.49 1,585.	1,585.75		1,585.75				0.00	
Tota	Amount in Words:- Twenty Thousand Seven Hundred	Ninety One	e only.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment : Rs.20,791.00 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. is is a computer generated invoice and does not require signature	or stamp.	_	ETAIL VENTU	JRES LLP				
Customer Signature A Have a nice Day !				uthorised Signature					