

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

Deta	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Abinash Konjengbam				Invoice Number : ECOM/22-23/20469						
		, ,	i Vihar, Selagui, Dehradun, Dehradun, UT, India,		Invoice Date : 16-05-2022					
Address		248011 , Dehradun , Uttarakhand, India, 248011		Order Number :						
Mob.		: 8445631933		Order Date :						
Email		: abineshkj10@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State	e:	: 05 - Uttarakhand								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	1		101.00			1,799.00	
			Total						1,799.00	
Total Bill Value (in Figure									1,799.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST AMT		MT	IGST%		IGST AMT	
85044090		1,524.58	0.00	0.00 18.00% 274.42						
Tota	al 1,524.58		0.00	0.00 274.4					274.42	
		ords:- One Thousand Seven H	lundred Ninety Nine o	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be relivery after chequed once delivery vance received foods sold are for cooks.	: Rs.1,799.00 aised in favour of "KBRL Retail Verlies are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale. generated invoice and does not requence.	count. y. uire signature or stamp.		AIL VENTUF	DEC II D				
Cust	omer Signature			horised Sign		LO LLF				

Have a nice Day! E. & O.E