

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	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Mohit Moond				Invoice Number : ECOM/22-23/20326						
Shipping & Billing : love		: lovely professional university , p	lovely professional university , phagwara, phagwara,		Invoice Date : 07-05-2022					
Address		PB, India, 144401, Phagwara, Punjab, India, 144401		Order Number :						
Mob.		: 7878205054		Order Date :						
Email		: Mohitmoond12@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State	e:	: 03 - Punjab								
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 Figu							•		1,799.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
85044090		1,524.58	0.00	0.00 18.00% 274.					274.42	
Total 1,524.58		1,524.58	0.00		(0.00 274.42			274.42	
		ords:- One Thousand Seven H	lundred Ninety Nine or	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be relivery after chequed once delivered vance received foods sold are for cooks.	: Rs.1,799.00 aised in favour of "KBRL Retail Ven les are realized. ed cannot be taken back on any acc or products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.		AIL VENTUF	RES LLP				
Cust	omer Signature		Auth	norised Sign	ature					

Have a nice Day! E. & O.E