

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX I	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Devishi Bhat				Invoice Number : ECOM/22-23/20228							
Shipping & Billing : Girls Hostel, Shoolini University, Bajhol, Solan , H			, HP,	Invoice Date : 02-05-2022							
Address India, , Solan, Himachal Pradesh, India, 173229				Order Number :							
Mob. : 99		: 9911268080				Order Date :					
Email		: bhatdevishi@gmail.com	om			Executive : KBRL					
GST	IN/UID:	:									
State	e:	: 02 - Himachal Pradesh									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)		8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sub Total	2		196.00			3,604.00	
				Total						3,604.00	
Total Bill Value (in										3,604.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS		Т%	SGST A	MT	IGST%		IGST AMT	
8504		1,529.66	0.00		0.00 18.00% 275					275.34	
85044090		1,524.58	0.00		0.00 18.00% 27					274.42	
Total		3,054.24	0.00		0.00					549.76	
Tota	l Amount in W	/ords:- Three Thousand Six H	undred Four o	only.							
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.3,604.00 raised in favour of "KBRL Retail Ve ues are realized. red cannot be taken back on any ac for products are subject to availabili own use and not for resale. generated invoice and does not red	ccount. ity.	r stamp.		AIL VENTUR	RES LLP				
Cust	omer Signature	Auth	Authorised Signature								

Have a nice Day !

E. & O.E