ECOM/21-22/21586 15/03/22, 1:10 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

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	Invoice D Order Nu	ate : mber :							
	Order Nu	mber :	15-03-202	22					
arkhand,									
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	Order Date :								
: 9955281930		Executive : KBRL							
HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value			
				Value					
84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00			
Sub Total	1		9,100.00			83,800.00			
Total						83,800.00			
(in Figure)						83,800.00			
ΓAMT SG	ST%	SGS	ТАМТ	IGST%		IGST AMT			
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