

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 : Satyendra Singh				Invoice Number : ECOM/22-23/20328					
Shipping & Billing : 190/25, Sector 19, Pratap Nagar, Jaipur, RJ, Indi			ar, Jaipur, RJ, India,	Invoice Date : 08-05-2022					
		302033, Jaipur, Rajasthan, Ind	ia, 302033	Order Number :					
Mob.		: 9680151575		Order Date :					
Email		: satyendra2551@hotmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 08 - Rajasthan							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A]	20W 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
		otal Bill Value (in Figure)						1,799.00	
Rem	arks :								
HSN Taxable		Taxable CGST%	CGST AMT SGS	T% SGST AMT I		IGST% IGST AMT			
85044090		1,524.58	0.00	0.00 18.00% 274					274.42
Tota	1,524.58 0.00			0.00 274.42					
		Vords:- One Thousand Seven I	Hundred Ninety Nine or	nly.					
Card	e of payment <u> s & Condition</u>	: Rs.1,799.00							
2.De	livery after chec	raised in favour of "KBRL Retail Ver ues are realized.	. ,	guri.					
Goods once delivered cannot be taken back on any account. Advance received for products are subject to availability.									
		for products are subject to availabili own use and not for resale.	ty.						
		generated invoice and does not rec	juire signature or stamp.						
	•	For KBRL RETAIL VENTURES LLP							
	omer Signature	Auth	Authorised Signature						

Have a nice Day! E. & O.E