

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							
Details of receiver :					GSTIN / UII) : 1	19AAQFK5642Q1ZC					
Customer Name : BHAGWANT SINGH						Invoice Number		ECOM/22-23/20624				
				SECTOR 4, BLOCK C , NEW		Invoice Date :		29-05-2022				
Address SHASTRI NAGAR , MANDI GOBINDO					IANDI ,	NDI, Order Number						
		PB, India, 147301 , Mandi, Himachal Pradesh, India,				Order Date :						
		147301			Executive : Riya Singh							
Mob. : 9038800007 Email : princedhima			300007									
			cedhiman0019@gmail.com									
GST	IN/UID:	:										
State	e:	: 02 - H	limachal Pradesh									
Sr		Descripti	ion of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MXLY2ZM/A]	Lightning	to USB Cable (1r	n).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.0	
2	[MM0A3ZM/A]	USB-C to	Lightning Cable	(1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
					Sub Total	2		185.00			3,515.0	
					Total						3,515.0	
				Total Bill Value	(in Figure)		-		-		3,515.0	
-	arks :											
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AM		ST%		IGST AM	
8544		1,449.15		0.00			0.0		3.00%		260.8	
8504		1,529.66		0.00			0.0		3.00%		275.3	
Tota	,		0.00		0.00					536.1		
		Vords:- Tl	hree Thousand	Five Hundred Fifte	en only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	raised in fa jues are rea red cannot for product own use a	alized. be taken back on s are subject to av nd not for resale.			juri.						
					For	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature					Auth	Authorised Signature						
Ousi												