



SFH

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



			TAX INVOI	CE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dr Umesh Prajapat					Invoice Number : ECOM/21-22/20548						
Shipping & Billing : NEAR TVS SHOWROOM, VPO- SUNDAM			O- SUNDANI TEH-	Invoice Date : 28-12-20			21				
Address GARHI, DIST BANSWARA, BANSWAR			NSWARA, RJ, India,	Order Number :							
		327001, BANSWARA, Rajasthan, India, 327001			Order Date :						
Mob.		: 9782270828				Executive : KBRL					
Email : ume		: umesh1993.dr@gmail.com	993.dr@gmail.com								
GSTIN/UID: :											
State	e:	: 08 - Rajasthan									
Sr		Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A] 2	OW USB C Power Adapter	8504	4090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub T	otal	1		190.00			1,710.00	
			т	otal						1,710.00	
		Т	otal Bill Value (in Fig	ure)	<u> </u>			1		1,710.00	
Rem	arks :				·						
HSN		Taxable CGST% CGST AM1		SGS	Г% SGST AMT IGST%		IGST AMT				
8504	4090	1,449.15	9.15 0.00		0.00 18.00% 260					260.85	
Tota	I	1,449.15 0.00			0.00 260.8						
		ords:- One Thousand Seven	Hundred Ten only.								
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received for ods sold are for o	: Rs.1,710.00 aised in favour of "KBRL Retail Ve ues are realized. ed cannot be taken back on any a or products are subject to availabil own use and not for resale. generated invoice and does not rea	ccount. ity.	ıp.		AIL VENTUF	RES LLP				
Cust	omer Signature		Have a nice Day !	Auth	norised Sigr	nature				E. & C	