ECOM/21-22/20672 03/01/22, 4:55 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

		JID :	19AAQFI	K5642Q1Z0	;									
					GSTIN / UID : 19AAQFK5642Q1ZC									
		Invoice Number : ECOM/21-22/2												
Shipping & Billing : KH.NO 29/33 VILLAGE LIBASPUR v , New Delhi, Delhi, Address India, 110042 Mob. : 9012688962		Invoice Date : 03-01-2022 Order Number : Order Date :												
										Executive : Pushpa Lama				
HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value								
				Value										
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						5,016.0								
						5,016.0								
	hree only	,	0.00			0,010.0								
payable at Sili	guri.		JRES LLP											
Aut	thorised Sig	anature												
	Sub Total Total e (in Figure) T AMT SG 0.00 0.00 Ired Eighty T payable at Sili	HSN/SAC Qty. IT 85176290 1 Nos. Sub Total 1 Total e (in Figure) T AMT SGST% 0.00 0.00 Ired Eighty Three only payable at Siliguri.	Order Date : Executive : HSN/SAC Qty. Rate IT 85176290 1 Nos. 33,900.00 Sub Total 1 Total e (in Figure) T AMT SGST% SGST 0.00 0.00 Ired Eighty Three only. payable at Siliguri.	HSN/SAC	No. Continue Con	HSN/SAC Qty. Rate Disc. Taxable GST Value								