

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 / UID : 19AAQFK5642Q1ZC						
Customer Name : Sayantan Das					Invoice Number : ECOM/22-23/20306						
Shipping & Billing : Saptarshi-7C, Greenfield Heights, Newtown, Rajarhat,				Rajarhat,	Invoice Date : 06-05-2022						
Address Kolkata, WB, India, 700156, Kolkata, West Be				ngal,	Order Number :						
		India, 700156			Order Date :						
Mob.		: 9903700668			Executive : KBRL						
Email		: sayantandas47@gmail.com									
GSTIN/UID: :											
State: : 19 - West Bengal											
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.					city.	ituto	2100.	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	
Total Bill Value (in Figu										1,799.00	
Rem	narks :			(iii i igure)	l					1,700.00	
HSN Taxable CGST% CGST A			IT SGS	T% SGST AMT IGST% IGST				IGST AMT			
8504	1,524.58 9.00% 137.21 9.		21 9.00						0.00		
Total 1,524.58		1,524.58	137.21		137.21				0.00		
Tota	I Amount in V	Vords:- One Thousand Seven H	Jundred Nine	ty Nine or	nly.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.1,799.00 raised in favour of "KBRL Retail Ver jues are realized. red cannot be taken back on any ac for products are subject to availabilit own use and not for resale. generated invoice and does not req	count. ty.	or stamp.		AIL VENTUF	RES LLP				
Customer Signature				Auth	Authorised Signature						

Have a nice Day !

E. & O.E