

Customer Signature

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 : Allen					Invoice Number : ECOM/22-23/20461					
Shipping & Billing : 5/69 ,evershine cottage, m.m street, Koo			ine cottage, m.m street, Kodaikar	nal,	Invoice Date : 16-05-2022					
Address Kodaikanal, TN, India, 624101, Kodaikanal,				amil Nadu,	Order Number :					
		India, 624101			Order Date :					
Mob.		: 9566799976			Executive : KBRL					
Ema	iil	: allenthomas1998@gmail.com								
GST	IN/UID:	:								
State	e:	: 33 - Tamil Na	adu							
Sr		Description of	Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHJD3HN/A] 20	W USB C Pow	ver 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 Figure)										1,799.00
Rem	arks :									
HSN		T 1.1	DIE CGST% CGSTAMT SGS		ST% SGST AMT IGST%				IGST AMT	
HSN		Taxable	CGS1% CGS1 AI						0.00 18.00%	
	14090	Taxable 1,524.58		00		(0.00	18.00%		274.42
	14090		0.	00 00).00).00	18.00%		274.42 274.42
8504 Tota Tota	14090 I	1,524.58 1,524.58	0.	00	nly.			18.00%		

Have a nice Day! E. & O.E

Authorised Signature