

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

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Amit Gupta				Invoice Number : ECOM/22-23/20649						
Shipping & Billing : Varaha mahava, Pd lane ghandhi chowk, Patna,			dhi chowk, Patna, BR,	Invoice Date : 29-05-2022						
Addı	Address India, 800006, Patna, Bihar, India, 800006		India, 800006	Order Number :						
Mob. : 8877186243		: 8877186243			Order Date :					
Email		: amit4747474747@gmail.com		Executive : KBRL						
GSTIN/UID: :		:								
State	e:	: 10 - Bihar								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A] 2	0W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Tota	I 1		101.00			1,799.00	
			Tota	1					1,799.00	
Total Bill Value (in Figure)					1,799.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST A	MT	IGST%		IGST AMT	
8504	4090	1,524.58	0.00	0.00 18.00% 274.4					274.42	
Tota	ı	1,524.58 0.00		0.00 274.42						
		ords:- One Thousand Seven I	Hundred Ninety Nine	only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivera vance received for ods sold are for co	ed cannot be taken back on any ac or products are subject to availabili own use and not for resale.	ccount. ity.	iguri.						
6.Th	is is a computer g	enerated invoice and does not rec								
				r kbkl kei	AIL VENTUF	KES LLP				
Cust	omer Signature	Aι	Authorised Signature							

Have a nice Day! E. & O.E