

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 : Abhimanyu Goyal			Invoice Number : ECOM/22-23/20928					
Shipping & Billing : gandhi chowk nagod, satna, MP, India,, Satna, Madhya			Invoice Date : 19-06-2022					
Address Pradesh, India, 485446			Order Number					
Mob. : 9424374746			Order Date :					
Email		Executive : Anurag Chettri						
GSTIN/UID:	: abhi.ngd2013@gmail.com		EXCOUNCE	. /	andrug C	noun		
Sr Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
	Description of Gooda/Gervices		Gety.	Nate	D130.			
No.						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 Figure)								1,799.00
Remarks :			· · · · · ·					
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST /	AMT	IGST%		IGST AMT
85044090	1,524.58 9.00%	137.21 9.00	0% 137.21				0.00	
Total	1,524.58	137.21	137.2		7.21	0.00		
Total Amount in	Words:- One Thousand Seven	Hundred Ninety Nine or	nly.					
Mode of payment Card Terms & Condition	: Rs.1,799.00							
	e raised in favour of "KBRL Retail Ve	entures LLP" payable at Silio	guri.					
2.Delivery after che	1							
	rered cannot be taken back on any a d for products are subject to availabil							
	or own use and not for resale.	ity.						
	er generated invoice and does not red	ouire signature or stamp.						
	J		KBRL RET	AIL VENTUR	RES LLP			
		Authorised Signature						

Have a nice Day !

E. & O.E