



## 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 : Upasana Majumdar			Invoice Number : ECOM/21-22/21159					
Shipping & Billing : Forum Pravesh Block-B Flat-101, 212 Girish Ghosh			Invoice Date : 01-02-2022					
Address Road, Belurmath, Howrah, WB, India, 711202, Ho								
West Bengal, India, 711202			Order Date :					
Mob. : 9874031515			Executive : KBRL					
Email	: upasana.lahiri@gmail.com							
GSTIN/UID:	:				-	1		1
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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			1		101.00			1,799.00
		Total						1,799.00
	Το	otal Bill Value (in Figure)			-	-		1,799.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
		137.21 9.0	0% 137.21			0.00		
		137.21	137.21				0.00	
	Words:- One Thousand Seven H	lundred Ninety Nine o	nly.					
Mode of payment Card	: Rs.1,799.00							
Ledger Amount	: Rs.67,709.00 Cr							
2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are fe	e raised in favour of "KBRL Retail Ven eques are realized. vered cannot be taken back on any ac d for products are subject to availabilit or own use and not for resale.	count. y.	guri.					
6. This is a compute	er generated invoice and does not req	i			RESILP			
Customer Signature			Authorised Signature					