

## 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 : Ravi Prakash				Invoice Number : ECOM/22-23/20267							
Shipping & Billing : S1 vinayak apartment , plot no 4a, giriraj vihar,lalrpu				,lalrpura,	Invoice Date : 04-05-2022						
Add	ress	gandhi path west, vaishali nagar , Jaipur , RJ, India, ,			Order Number :						
		Jaipur, Rajasthan, India, 302021			Order Date :						
Mob. : 70737675		: 7073767576				Executive : KBRL					
Ema	Email : ravipchoudhary15@gmail.com		ail.com								
GSTIN/UID:		:									
State:		: 08 - Rajasthan									
Sr		Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		·						Value		Value	
1	[MM0A3ZM/A]	USB-C to Lightning Cable	(1 m)	8504	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
				Sub Total	1		95.00			1,805.00	
				Total						1,805.00	
Total Bill Value (in Figure)								1,805.00			
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504	Ļ	1,529.66	0.00			0.0	00 18	3.00%		275.34	
Tota	I	1,529.66 0.00			0.00 275.3						
Total Amount in Words:- One Thousand Eight Hundred Five only.											
Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	ns & Condition eque/ DD to be livery after cheo ods once delive vance received ods sold are for is is a computer	raised in favour of "KBRL Re ques are realized. ered cannot be taken back on for products are subject to av r own use and not for resale. generated invoice and does	any account. vailability.	or stamp. For	KBRL RET		RES LLP				
Customer Signature				Aut	Authorised Signature						

Have a nice Day !

E. & O.E