

## 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<br><u>Term</u><br>1.Ch<br>2.De<br>3.Gc<br>4.Ad<br>5.Gc<br>6.Th          | ns & Condition<br>eque/ DD to be<br>livery after cheo<br>ods once delive<br>vance received<br>ods sold are for<br>is is a computer | raised in favour of "KBRL Re<br>ques are realized.<br>ered cannot be taken back on<br>for products are subject to av<br>r own use and not for resale.<br>generated invoice and does | any account.<br>vailability. | or stamp.<br>For                  | KBRL RET                      |                  | RES LLP |          |     |          |  |
| Customer Signature                                                           |                                                                                                                                    |                                                                                                                                                                                     |                              | Aut                               | Authorised Signature          |                  |         |          |     |          |  |

Have a nice Day !

E. & O.E