

Customer Signature

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

	ails of receiver				GSTIN / UII	D · 1	OVVOER	(5642O17C		
Customer Name : SUJIT CHAKMA				GSTIN / UID : 19AAQFK5642Q1ZC Invoice Number : ECOM/21-22/21346						
Shipping & Billing : School Road , Near Pabiacherra School, H			- F	Invoice Date : 12-02-2022						
Address Mob. Email		Tripura, India			Order Number : Order Date :					
		GS1	TIN/UID:	:						
Stat	ie:	: 16 - Tripura								
Sr		Description of Goods/Services	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MU7E2ZM/A]	USB-C to Headphone Jack		850440	1 Nos.	900.00	45.00	724.58	18%	855.00
				Sub Total	1		45.00			855.00
				Total						855.00
			Total Bill Value (in Figure)						855.00
Ren	narks :									
HSN	1	Taxable CGST%	CGST AMT	SGST%)	SGST AN	/IT IC	ST%		IGST AMT
850						0.	00 18	3.00%		130.42
000	440	724.58	0.00		0.00 130					
Tota		724.58 724.58	0.00			0.	00			130.42
Tota	al		0.00			0.	00			130.42

Have a nice Day! E. & O.E

Authorised Signature