ECOM/21-22/21225 03/02/22, 9:31 PM



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

GSTIN / UID : 19AAQFK5642Q1ZC				
Invoice Number :		ECOM/21-22/21225		
Invoice Date :		03-02-2022		
Order Number :				
:				
Executive :		Anchal Baraik		
Rate	Disc.	Taxable	GST	Total Value
Nate	Disc.		031	Total value
		Value		
92,900.00	7,432.00	72,430.51	18%	85,468.00
	7,432.00			85,468.00
				85,468.00
				85,468.00
SGST	ГАМТ	IGST%		IGST AMT
	0.00	18.00%		13,037.49
	0.00			13,037.49
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