ECOM/21-22/20571 07/01/22, 4:14 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

Deta	ails of receiver :					GSTIN / UII	D	19440F	K5642Q1Z0			
Customer Name : Naveen Kumar						Invoice Number : ECOM/21-22/20571						
Shipping & Billing : Gate No 1 213 Transit Camp jammu, Jammu, Jk			IK India									
Address 180006, Jammu, Jammu & Kashmir, India, 1800					Order Number :							
Mob		: 9652398371				Order Date :						
Email		: naveenyadav595@gmail.com				Executive : Riya Singh						
GSTIN/UID:					LXCCutive		Niya Oli ig	J''				
State		: 01 - Jammu &	Kashmir									
H					11011/040	 0,	D. C.		I	007	T. (. 1) (. 1	
Sr	'	Description of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MJ1M2ZM/A] U	SB-C to USB Ada	apter.		85444299	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
s				Sub Total	1		190.00			1,710.00		
					Total						1,710.00	
Total Bill Value (in F					in Figure)						1,710.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SC		T%	SGST /	AMT	IGST%		IGST AMT	
85444299		1,449.15		0.00				0.00	18.00%		260.85	
Total		1,449.15		0.00		0.00					260.85	
Tota	I Amount in W	ords:- One Tho	usand Seven H	undred Ten	only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be raphivery after cheque leads once delivered vance received for coods sold are for coods.	aised in favour of " es are realized. ed cannot be taker or products are sul own use and not fo	710.00 "KBRL Retail Vent in back on any acc bject to availability or resale. and does not requ	ount.	r stamp.		AIL VENTUI	RES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E