

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					
Cust	tomer Name	: A & T TRADERS			Invoice Number : ECOM/21-22/21606						
Shipping & Billing		: Kujang, Paradeep, OR, India, 754141, Odisha, Odisha				Invoice Date : 17-03-2022					
Address		(Orissa), India				Order Number :					
Mob.		: 9439314386				Order Date :					
Email		: ashisswain29@gmail.com				Executive : KBRL					
GSTIN/UID:		: 21GFHPS1320P1ZA									
State:		: 21 - Odisha (Orissa)									
E-Way Bill No:		: 123									
Sr	Sr Descripti		cription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	1		Ü		85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00
	Serial/IMEI No.	: WW6N1W42J1	/ 35945118133								
					Sub Total	1		6,500.00			73,400.00
					Total						73,400.00
Total Bill Value (in Fig					n Figure)						73,400.00
Remarks : HSN Taxable CGST% CGST AM					MT SG	ST%	9691	ГАМТ	IGST%		IGST AMT
85171211		62,203.39		0.00				0.00 18.00%			11,196.61
Total		62,203.39		0.00		0.00			11,196.61		
Total Amount in Words:- Seventy Three Thousand Four Hundred only.											
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be relivery after chequed once delivery vance received foods sold are for	raised in favour of	en back on any ubject to availab for resale.	account. bility.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					Authorised Signature					

Have a nice Day ! E. & O.E