

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



	٦	TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Preeti Charak			Invoice Number : ECOM/22-23/20514						
Shipping & Billing : 19c, Canal road Jammu, Jammu, Canal road Jam		oad Jammu,	Invoice Date : 19-05-2022						
Address Canal road Jammu, Canal road Ja		Jammu, Jammu, JK,		Order Number :					
	India, 180006, Jammu, Jammu & Kashmir, India, 180006		Order Date : Executive : KBRL						
Mob.	: 7006844739								
Email	: preeticharak0321@gmail.com								
GSTIN/UID:	:								
State:	: 01 - Jammu & Kashmir								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
		85044000	1 NOS	1 000 00	101.00		18%		
1 [MHJD3HN/	A] 20W USB C Power Adapter	85044090		1,900.00			18%	1,799.00	
		Sub Total	1		101.00			1,799.00	
1								1,799.00	
Total Bill Value (in Figure)								1,799.00	
Remarks :									
HSN	Taxable CGST% CGS1	TAMT SGS	Г%	SGST A	MT	IGST%		IGST AMT	
85044090	1,524.58	.58 0.00			0.00 18.00%				
Total	1,524.58	0.00 274.							
Total Amount in	n Words:- One Thousand Seven Hundred I	Ninety Nine or	ıly.						
Mode of paymen									
Card Terms & Condition	: Rs.1,799.00								
	be raised in favour of "KBRL Retail Ventures LLP"	" payable at Silic	uri						
	neques are realized.	payable at onig							
	ivered cannot be taken back on any account.								
	ed for products are subject to availability.								
	for own use and not for resale.								
6. This is a compu	ter generated invoice and does not require signat								
		For	KBKL KEI	AIL VENTUR	KES LLP				
Customer Signatu		۸+۱	Authorised Signature						
			ionseu sign	aure					

Have a nice Day !

E. & O.E