



SFH

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



			TAX INV	OICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : MANAS RANJAN NAYAK				[Invoice Number : ECOM/21-22/20653					
Shipping & Billing : PLOT NO.208, ANAND BHAWAN LANE, RAS			AWAN LANE,RASULG	iarh,	Invoice Date : 03-01-2022					
Address BHUBANESWAR, LANDMARK-NEAR N		IARK-NEAR NARAYAN	11	Order Numb	er :					
		MOTORS, Rasulgarh, OR, India, 751010 , Rasulgarh,			Order Date :					
		Odisha (Orissa), India, 751	1010		Executive	: 1	KBRL			
Mob. : 9937571090										
		: manasranjannayak4@gmail.com								
	IN/UID:	:								
State	9:	: 21 - Odisha (Orissa)								
Sr		Description of Goods/Servic	es HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MHJD3HN/A]	20W USB C Power Adapter	85	044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
			Su	b Total	1		190.00			1,710.00
				Total						1,710.00
Total Bill Value (in Figur										1,710.00
Rem	arks :				·					
HSN Taxable CGST%		Taxable CGST%	CGST AMT	SGS	Т%	SGST A	AMT	IGST%		IGST AMT
85044090		1,449.15	0.00	0.00		(0.00	18.00%		260.85
Total		1,449.15	0.00	0.00			0.00			260.85
Tota	I Amount in W	/ords:- One Thousand Sev	en Hundred Ten on	ly.						
Cred Adva	e of payment lit ance Received Jer Amount	: Rs.0.00 : Rs.1,710.00 : Rs.0.00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheq ods once deliver vance received f ods sold are for	raised in favour of "KBRL Retai ues are realized. red cannot be taken back on ar for products are subject to avail own use and not for resale. generated invoice and does no	ny account. lability.	Ū	uri.					
				•	KBRL RETA	IL VENTUR	RES LLP			
Customer Signature				Authorised Signature						
	-				5					