

## 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	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shreyashi Jain				Invoice Number : ECOM/22-23/20321					
Shipping & Billing : Tara kutir, Opposite Terapanth Bhavan , Kisha			Bhavan , Kishangani ,	Invoice Date : 07-05-2022					
	Address BR, India, 855108, Kishangani, Bihar, India, 85			Order Number :					
		: 9163978523		Order Date :					
Email		: shreyashijain1995@gmail.com		Executive : KBRL					
GSTIN/UID: :		:	, ,						
State	e:	: 10 - Bihar							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub Total	1		101.00			1,799.00
			Total						1,799.00
	Total Bill Value (in Figure)								1,799.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
85044090		1,524.58	0.00	0.00 18.00% 274.4					274.42
Tota	1,524.58 0.00		0.00	0.00 274.42					
-		ords:- One Thousand Seven I	Hundred Ninety Nine o	nly.					
Term 1.Ch 2.De 3.Go 4.Ad	ns & Condition eque/ DD to be relivery after chequed once delivery vance received for	: Rs.1,799.00  aised in favour of "KBRL Retail Verlies are realized. ed cannot be taken back on any acor products are subject to availabiliown use and not for resale.	ccount.	guri.					
6.Thi	is is a computer (	generated invoice and does not rec	quire signature or stamp.						
			Foi	KBRL RETA	AIL VENTUF	RES LLP			
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day! E. & O.E