



## SFH

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



			19AAQFI	K5642Q1ZC	;				
	Invoice N			GSTIN / UID : 19AAQFK5642Q1ZC					
	Invoice Number : ECOM/21-22/21652   Invoice Date : 22-03-2022   Order Number : .   Order Date : .								
alpur ,									
ndia,									
		Executive : KBRL							
I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value			
				Value					
13010	1 Nos.	92,900.00	9 100 00	71.016.95	18%	83.800.00			
10010	11100.	02,000.00	0,100.00	1,010.00	1070	00,000.00			
Total	1		9,100.00			83,800.00			
Total						83,800.00			
Total Bill Value (in Figure)						83,800.00			
5/						,			
SG	ST%	SGS	ГАМТ	IGST%		IGST AMT			
9.0	00%	6,391.53				0.00			
		6,391.53			0.00				
only.									
amp.		TAIL VENTU	IRES LLP						
<b>A</b> t	horiood Si								
•	at Silia amp. For	at Siliguri. amp. For KBRL RE	6,5 only. at Siliguri. amp. For KBRL RETAIL VENTU	6,391.53 only. at Siliguri. amp. For KBRL RETAIL VENTURES LLP	6,391.53 only. at Siliguri. amp. For KBRL RETAIL VENTURES LLP	6,391.53 only. at Siliguri.			