



SFH

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



			TAX INVO	DICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Kunal Kumar					Invoice Number : ECOM/21-22/20923						
Shipping & Billing : N H 28 At Sareya Ward Number 1 Near Ro			er 1 Near Royal Enfi	eld	Invoice Date : 19-01-2022			22			
Address Agency, Gopalganj, BR, India, 841428 , G Bihar, India, 841428			841428 , Gopalganj	428 , Gopalganj,		Order Number : Order Date :					
		: 8197924394	4394		Executive : KBRL						
		: kunalkumar015@gmail.com									
GST	IN/UID:	:									
State	e:	: 10 - Bihar									
Sr		Description of Goods/Services	HSI	V/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[ML8M2HN/A]	Apple 5W USB Power Adapter.	850	44090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub	Total	1		190.00			1,710.00	
				Total						1,710.00	
		١	otal Bill Value (in Fi	gure)						1,710.00	
Rem HSN	narks :	Taxable CGST%	CGST AMT	SGS	T 0/	SGST A	MT	IGST%		IGST AM	
85044090		1.449.15	0.00						260.8		
Tota		1,449.15 0.00			0.00 260.8						
Tota	I Amount in W	Vords:- One Thousand Seven	Hundred Ten only								
Mod Card	le of payment	: Rs.1.710.00									
-	ns & Condition										
		raised in favour of "KBRL Retail Ve	ntures LLP" payable	at Silig	juri.						
	, ,	ues are realized. red cannot be taken back on any a	ccount								
		for products are subject to availabil									
		own use and not for resale.									
6.Th	is is a computer	generated invoice and does not re	quire signature or sta	mp.							
				For	KBRL RET	AIL VENTUF	RES LLP				
Customer Signature				Authorised Signature							
Cust	oner Signature		I	Auti	Ionseu Sign	ature					