



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : AMARA TECH		Invoice Number : ECOM/22-23/20814
Shipping & Billing : Pranav Prabhakar DRISHYA, KSEB SUBSTATION		Invoice Date : 10-06-2022
Address : ROAD, PULIMPARAMBA, TALIPARAMBA, KANNUR, KANNUR, KL, India, 670141, Kannur, Kerala, India, 670141		Order Number :
Mob. : 9108052955		Order Date :
Email : pranavprabhakaran@gmail.com		Executive : KBRL
GSTIN/UID: : 32ABVFA7944D1Z9		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKGT3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Silver Serial/IMEI No.: XKGP0XDQ0V	84715000	1 NOS	239,900.00	12,000.00	193,135.59	18%	227,900.00
2	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
Sub Total			2		14,490.00			250,310.00
Total								250,310.00
Total Bill Value (in Figure)			250,310.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	193,135.59		0.00		0.00	18.00%	34,764.41
998713	18,991.53		0.00		0.00	18.00%	3,418.48
Total	212,127.12		0.00		0.00		38,182.89

Total Amount in Words:- Two Lakh Fifty Thousand Three Hundred Ten only.

Mode of payment
 Card : Rs.250,310.00

Terms & Condition
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 2. Delivery after cheques are realized.
 3. Goods once delivered cannot be taken back on any account.
 4. Advance received for products are subject to availability.
 5. Goods sold are for own use and not for resale.
 6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E