



SFH

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



		IA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sree Charan				Invoice Number : ECOM/21-22/20696					
Shipping & Billing : NGO colony, more opposite street, SVNC		ods,	Invoice Date : 04-01-2022						
Address Kadapa, AP, India, 516002 , Kadapa, A		a Pradesh,	Order Number :						
India, 516002		India, 516002			te :				
Mob.		: 7993392224		Executive	:	KBRL			
Email		: gscgadiyaram@gmail.com							
GSTIN/UID:		:							
State:		: 28 - Andhra Pradesh							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9 400 00	70,762.71	18%	83,500.00
·		7-core GPU, 256GB - Silver	047 100 10	11103.	32,300.00	3,400.00	10,102.11	1070	00,000.00
		: SC02GJ84MQ6L7							
			Sub Total	1		9,400.00			83,500.00
Total Bill Value (i			Total						83,500.00
			(in Figure)						83,500.00
Rem	arks :		(iii i iguio)						00,000100
HSN		Taxable CGST% CGST A		ST%	SGST	AMT	IGST%		IGST AMT
84713010		70,762.71	0.00			0.00	18.00%		12,737.29
Tota	I	70,762.71	0.00			0.00			12,737.29
Tota	Amount in W	/ords:- Eighty Three Thousand Five Hund	red only.						
Card <u>Term</u>	e of payment	: Rs.83,500.00							
2.De 3.Go 4.Ad 5.Go 6.Thi	livery after cheq ods once delive vance received t ods sold are for	raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp. Fo		TAIL VENTU	IRES LLP			