ECOM/21-22/20995 23/01/22, 8:27 PM



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

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : ISHA GARG			Invoice Number : ECOM/21-22/20995					
Shipping & Billing	Shipping & Billing : Opposite Punjab Glass House, Loha Bazar , Malout,		Invoice Date : 23-01-2022					
Address PB, India, 152107, Malout, Punjab, India, 152107			Order Number :					
Mob. : 9988764741		Order Date :						
Email : ishag0310@gmail.com			Executive : Riya Singh					
GSTIN/UID:			LXOGGUV		raya omg	,		
State:	: 03 - Punjab							
E-Way Bill No:	: 123							
1			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MYD82HN/A]	13-inch MacBook Pro: Apple M1 chip with	84713010	1 Nos.	122,900.00	9,832.00	95,820.34	18%	113,068.00
17	nd 8-core GPU, 256GB SSD - Space Grey			,		,		,
	.: SFVFGW56QQ05D							
1222		Sub Total	1		9,832.00			113,068.00
		Total			-,			113,068.00
Total Bill Value (in Figure)								113,068.00
Remarks :	Total Bill Value	(iii i iguie)						113,000.00
HSN	Taxable CGST% CGS1	TAMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
84713010	95,820.34	0.00			0.00	18.00%		17,247.66
Total	95,820.34	0.00			0.00			17,247.66
Total Amount in V	Nords:- One Lakh Thirteen Thousand Six	ty Eight only	у.					
Mode of payment			_					
Card	: Rs.113,068.00							
Terms & Condition	raised in favour of "KBRL Retail Ventures LLP"	navable at Sili	auri					
2.Delivery after chec		sayable at oil	guii.					
,	ered cannot be taken back on any account.							
	for products are subject to availability.							
5.Goods sold are for	r own use and not for resale.							
6.This is a computer	generated invoice and does not require signature	re or stamp.						
		Fo	r KBRL R	ETAIL VENTU	JRES LLP			
Customer Signature		Au	thorised S	ignature				