ECOM/21-22/20699 04/01/22, 1:48 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

	TA.	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mohit Kumar			Invoice Number :		ECOM/21-22/20699			
Shipping & Billing	ipping & Billing : 8/292 Awas Vikas 3, Ambedkarpuram, Kalyanpur,		Invoice D	ate :	04-01-2022			
Address Kanpur, kanpur, UP, India, 208017, kanpur, Pradesh, India, 208017		Uttar	Order Number :					
			Order Date					
Mob.	. : 8317004512		Executive : Pushpa Lama					
Email	: mohitkumarmathur98@gmail.com							
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MGN63HN/A]	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
core CPU and	I 7-core GPU, 256GB - Space Grey							
Serial/IMEI No	o.: SC17GJDT0Q6L4							
		Sub Total	1		9,400.00			83,500.00
								83,500.00
	Total Bill Value	(in Figure)						83,500.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
84713010	70,762.71	0.00			0.00	18.00%		12,737.2
Total	70,762.71	0.00			0.00			12,737.2
Total Amount in	Words:- Eighty Three Thousand Five Hund	lred only.						
Mode of payment	D 00 500 00							
Card Terms & Condition	: Rs.83,500.00							
	<u>:</u> e raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.					
2.Delivery after che	·							
	ered cannot be taken back on any account.							
	I for products are subject to availability. or own use and not for resale.							
	r generated invoice and does not require signature	e or stamp						
	. gonoratou involos ana asso not regains eignature		r KBRL RE	ETAIL VENTU	JRES LLP			
Customer Signature	Aut	uthorised Signature						
	Have a ni			J				E. & C
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