ECOM/21-22/21742 29/03/22, 12:41 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

			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : 14B, Whistling Palms					Invoice Number : ECOM/21-22/21742						
Shipping & Billing : #14 / B, Prestige Whistling Palms, Whitefield,					Invoice Date : 29-03-2022						
Address Bangalore, KA, India, 560066, Bangalore, Karnataka,					Order Number :						
India, 560066					Order Date :						
Mob. : 9880112142					Executive : KBRL						
Email : spdevanand@gmail.com											
GSTIN/UID:	:										
Sr	Description of G	Goods/Services	F	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1 [Z12400095] 13-inch MacBook Air 8C CPU/ 7C			,	847130	1 Nos.	112,900.00	11,050.00	86,313.56	18%	101,850.00	
GPU/16GB/256	GB/M1Chip -Sp	pace Grey									
Serial/IMEI No.	.: C02H60KFQ6I	LR									
				ub Total	1		11,050.00			101,850.00	
1										101,850.00	
Total Bill Value (in Figure)										101,850.00	
Remarks :											
HSN Taxable CGST% CGST AMT SGS					ST%	SGS	TAMT	IGST%		IGST AMT	
847130	86,313.56 9.00% 7,768.22 9.				0% 7,768.22 0.0					0.00	
Total	tal 86,313.56 7,768.22					7,768.22 0.0					
Total Amount in V	Vords:- One La	akh One Thous	and Eight Hun	dred Fift	y only.						
Mode of payment Card	: Rs.	.101,850.00									
Terms & Condition 1.Cheque/ DD to be	raised in favour	of "KBRL Betail \	/entures I I P" nav	/ahle at Sil	iauri						
2.Delivery after cheq			ontareo EE, pay	abio at oii	igan.						
3.Goods once delive	red cannot be ta	ken back on any	account.								
4. Advance received		,	oility.								
5.Goods sold are for											
6.This is a computer	generated invoic	se and does not r	equire signature (r KBRL F	RETAIL VENT	TIRESTIR				
				'	TRUITE	VEIAIL VEIVI	OKLO LLI				
Customer Signature Au						uthorised Signature					
			Have a nice	Day!						E. & O.	