



## 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 : Azif			Invoice Number : ECOM/22-23/20149					
Shipping & Billing : Rayyan, Old NH, Edacode PC, Thiruvananthapuram,			Invoice Date : 19-04-2022					
Address KL, India,, Thiruvananthapuram, Kerala, India, 695104			Order Number :					
Mob. : 9995570527			Order Date :					
Email : itzazif@gmail.com			Executive	e :	KBRL			
GST	IN/UID: :							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
	MONOUNIAL 40 in the March Air Angle Marking		4 NOO	00.000.00	0.000.00		400/	00.000.00
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip	with 8- 84713010	1 NOS	92,900.00	6,000.00	73,644.07	18%	86,900.00
	core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02GN1DYO6L4							
	Senal/IMELING CUZGN ID FQ0L4	Sub Total	1		6,000.00			86,900.00
		Total			0,000.00			86,900.00
Total Bill Value (in Figure								
Dom	arks :	sili value (in Figure)						86,900.00
HSN		CGST AMT SC	SST%	SGS	TAMT	IGST%		IGST AM
8471	3010 73,644.07 9.00%		00% 6,627.97			0.00		
Tota	· · · · · · · · · · · · · · · · · · ·	6,627.97	6,627.97			0.00		
	I Amount in Words:- Eighty Six Thousand Nine			0,	021.01			0.00
	e of payment	Hundred Only.						
Carc								
-	ns & Condition							
	eque/ DD to be raised in favour of "KBRL Retail Venture livery after cheques are realized.	es LLP" payable at Sil	guri.					
	ods once delivered cannot be taken back on any accou	nt.						
	vance received for products are subject to availability.							
5.Gc	ods sold are for own use and not for resale.							
6.Th	is is a computer generated invoice and does not require	signature or stamp.						
		Fo	r KBRL RE	ETAIL VENTU	JRES LLP			
		uthorised Signature						
Cust	omer Signature	Au	thorised Si	anature				