



SFH

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



	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Soumya Saklani			Invoice Number : ECOM/21-22/20726						
Shipping & Billing : c 754, 4th floor, c block, sushant lok 1, Gurugram, H			Invoice Date : 05-01-2022						
AddressIndia, 122009 , Gurugram, Haryana, India, 122009Mob.: 9634575150			Order Number : Order Date :						
									Ema
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.			-			Value			
1	MCND2111/A142 inch MacDack Airs Annia M4 chin with 0	84713010	1 Nos.	92,900.00	0.400.00	70,762.71	18%	83,500.00	
'	[MGND3HN/A] 13-inch MacBook Air: Apple M1 chip with 8- core CPU and 7-core GPU, 256GB - Gold	847 130 10	T NOS.	92,900.00	9,400.00	10,162.11	18%	83,500.00	
	Serial/IMEI No.: SC02GK7LZQ6LC								
		Sub Total	1		9,400.00			83,500.00	
					3,400.00			,	
Total Total Bill Value (in Figure)								83,500.00	
Pom	arks :	(III Figure)						83,500.00	
			ST%	SGS	ТАМТ	IGST%		IGST AMT	
8471	3010 70,762.71 9.00% 6,30	6,368.64 9.0		.00% 6,368.64			0.00		
Tota		6,368.64		6,368.64			0.00		
Tota	Amount in Words:- Eighty Three Thousand Five Hund	red only.							
Card Tern 1.Ch 2.De 3.Go 4.Ad	e of payment : Rs.83,500.00 <u>ns & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" partice livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	ayable at Sili	guri.						
	is is a computer generated invoice and does not require signature	e or stamp.							
0.111	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	thorised Signature							
ousi									