

## 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		: CHALANGE E N			Invoice Number : ECOM/22-23/20673							
Shipping & Billing		: Edathadan , Thrissur, KL, India, 680683, Thrissur,			Invoice D		31-05-202					
Address		Kerala, India, 680683			Order Number :							
Mob.		: 7511117777			Order Date :							
Email		: challenge.en@gmail.com			Executive : KBRL							
GSTIN/UID:		·										
State		: 32 - Kerala										
E-Way Bill No:		: 132										
Sr	ay Biii 140.	Description of Goods/Services	HSN	I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
					4.5					Value		
No.								Value		Value		
1		Mac Mini M1 8Core-8gb 512gb Spa	ace Grey 847	7150	1 NOS	84,900.00	7,600.00	65,508.47	18%	77,300.00		
	Serial/IMEI No	.: C07HD0KNQ6NW										
			Sub	Total	1		7,600.00			77,300.00		
				Total						77,300.00		
	Total Bill Value (i									77,300.00		
	arks :											
HSN		Taxable CGST%	CGST AMT SGS1		Γ% SGST AM		AMT I			IGST AMT		
847150		65,508.47	0.00		0.00 18.00%				11,791.53			
Total		65,508.47	0.00	0.00 11,791.53								
Tota	I Amount in V	Vords:- Seventy Seven Thousar	nd Three Hundre	ed onl	y.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after chequods once delive vance received ands sold are for	: Rs.77,300.00  raised in favour of "KBRL Retail Veniues are realized.  red cannot be taken back on any accomproducts are subject to availability own use and not for resale.  generated invoice and does not requ	count. y.	amp.		ETAIL VENTU	JRES LLP					
Cust	Sustomer Signature					Authorised Signature						

Have a nice Day! E. & O.E