



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 : Dr. JIJIN J PANAKKAL					Invoice Number : ECOM/21-22/21585				
Shipping & Billing : dentjoys dental clinic near modern hospital guruvayoor					Invoice Date : 15-03-2022				
Address : road KOOTTANADU , Koottanad, KL, India, 679533 , Koottanad, Kerala, India, 679533					Order Number :				
Mob. : 9349111323					Order Date :				
Email : jpj.009@gmail.com					Executive : Riya Singh				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02H5NX5Q6L4	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00	
Sub Total			1		9,100.00			83,800.00	
Total								83,800.00	
Total Bill Value (in Figure)									83,800.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713010	71,016.95	9.00%	6,391.53	9.00%	6,391.53		0.00		
Total	71,016.95		6,391.53		6,391.53		0.00		
Total Amount in Words:- Eighty Three Thousand Eight Hundred only.									
Mode of payment									
Card : Rs.83,800.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				

Have a nice Day !

E. & O.E