ECOM/21-22/21218 03/02/22, 8:43 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**

			I					
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name	er Name : Ronald George		Invoice N	lumber :	ECOM/21-22/21218			
Shipping & Billing	ipping & Billing : Schoenstatt study house, U C College Road, Aluva,		Invoice D	Date :	03-02-20	22		
Address Ernakulam, KL, India, 683102 , Ernakulam,		Kerala,	Order Nu	ımber :				
	India		Order Date :					
Mob.	: 9544293133		Executive : KBRL					
Email	: Jumytom@gmail.com							
GSTIN/UID:	:							
State:	: 32 - Kerala							
E-Way Bill No:	: 132							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1.	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00
<b>I</b>	7-core GPU, 256GB - Space Grey							
Serial/IMEI No	.: SC02H32YHQ6L4							
		Sub Total	1		7,432.00			85,468.00
		Total						85,468.00
	Total Bill Value	(in Figure)						85,468.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
84713010	72,430.51	0.00			0.00	18.00%		13,037.49
Total	72,430.51	0.00			0.00			13,037.49
Total Amount in V	Vords:- Eighty Five Thousand Four Hundr	ed Sixty Ei	ght only.					
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventures LLP" p	ayable at Sili		ETAIL VENTU	JRES LLP			
Customer Signature	Authorised Signature							
	Have a n	ice Day !						E. & O