

## 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		: Binu J J			Invoice Number : ECOM/21-22/21417				
Shipping & Billing		: Food Corporation of India, 3852, Sector 32D,		Invoice Date : 17-02-2022					
Address		Chandigarh, CH, India, 160030, Chandigarh	nandigarh, CH, India, 160030, Chandigarh ,		mber :				
		Chandigarh, India		Order Date :					
Mob.		: 9497410881		Executive	:	KBRL			
Email		: binufci@yahoo.com							
GST	IN/UID:	:							
State	2:	: 04 - Chandigarh							
	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
				сц.у.	rtato	2100.			
No.							Value		Value
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.0
	core CPU and	7-core GPU, 256GB - Space Grey							
	Serial/IMEI No.	: SC02H3B3HQ6L4							
			Sub Total	1		9,100.00			83,800.0
			Total						83,800.0
		Total Bill Value	(in Figure)						83,800.0
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM
8471	3010	71,016.95	0.00			0.00	18.00%		12,783.0
Total	 	71,016.95	0.00			0.00			12,783.0
Tota	I Amount in W	/ords:- Eighty Three Thousand Eight Hun	dred only.						
	e of payment								
Card		: Rs.83,800.00							
	is & Condition								
		raised in favour of "KBRL Retail Ventures LLP" p ues are realized.	ayable at Sili	guri.					
		red cannot be taken back on any account.							
		or products are subject to availability.							
		own use and not for resale.							
		generated invoice and does not require signature	e or stamp.						
For KBRL RETAIL VENTURES LLP									