



## 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 : Manmohan				Invoice Number : ECOM/21-22/20725						
Shipping & Billing : E3 TYPE 5, TOWER 14, EAST KIDWAI NAGAR,			Invoice Date : 05-01-2022							
Address Delhi, DL, India, 110023 , New Delhi, Delhi, India			Order Number :							
	110023		Order Date :							
Mob. : 8506000074			Executive : KBRL							
Ema	il : manmohankafola@gmail.com									
GST	IN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.						Value				
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9.400.00	70,762.71	18%	83,500.0		
	core CPU and 7-core GPU, 256GB - Space Grey			,	-,	,		,		
	Serial/IMEI No.: SC02GL2DSQ6L4									
		Sub Total	1		9,400.00			83,500.0		
		Total						83,500.0		
	Total Bill Value	(in Figure)						83,500.0		
Rem	arks :									
HSN	Taxable CGST% CGST	AMT SO	ST%	SGS	T AMT	IGST%		IGST AM		
8471	3010 70.762.71 9.00% 6.3	6,368.64 9.0		.00% 6,368.64				0.0		
- m	10,102.11 3.0070 0,5		68.64		6,368.64			0.0		
Tota		68.64		6,	368.64			0.0		
Tota				6,	368.64			0.0		
Tota Tota Mod	I 70,762.71 6,3 I Amount in Words:- Eighty Three Thousand Five Hund e of payment			6,	368.64			0.0		
Tota Tota Mod Card	I 70,762.71 6,3 I Amount in Words:- Eighty Three Thousand Five Hund e of payment : Rs.83,500.00			6,	368.64			0.0		
Tota Tota Mod Card Term	I 70,762.71 6,3 I Amount in Words:- Eighty Three Thousand Five Hund e of payment : Rs.83,500.00 hs & Condition	red only.	auri.	6,	368.64			0.0		
Tota Tota Mod Card <u>Term</u> 1.Ch	I 70,762.71 6,3 I Amount in Words:- Eighty Three Thousand Five Hund e of payment : Rs.83,500.00	red only.	guri.	6,	368.64			0.0		
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Tota Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad	To,762.71 6,3   I Amount in Words:- Eighty Three Thousand Five Hund 6   e of payment .   . Rs.83,500.00   ns & Condition .   eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p   livery after cheques are realized.   ods once delivered cannot be taken back on any account.   vance received for products are subject to availability.	red only.	guri.	6,	368.64					
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