

## 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

_						400.00			
Details of receiver:				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Shreyam Sharma				ECOM/21-22/21447			
Shipping & Billing		: Flat No 509, Sun City Apartments, Dhankauda Road,		Invoice D		22-02-20	22		
Address		Dhankauda, Sambalpur, Sambalpur, OR, India, 768006,		Order Number :					
		Sambalpur, Odisha (Orissa), India		Order Date :					
Mob.		: 9348645073		Executive : KBRL					
Email		: shreyamsharma7@gmail.com							
GSTIN/UID:		:							
State:		: 21 - Odisha (Orissa)							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
	THEONICOLINIA 1	O in the Mars Database Association and the country of	0.4740040	4 N	00,000,00	0.400.00		400/	
1		3-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
		-core GPU, 256GB - Space Grey							
$\Box$	Seriai/IIVIEI No.:	SC02GL2D0Q6L4						$\vdash$	
			Sub Total	1		9,100.00			83,800.00
			Total						83,800.00
Total Bill Value (in Fig									83,800.00
Rem	arks :								
HSN		Taxable CGST% CGST	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT
84713010		71,016.95	0.00			0.00 18.00%			12,783.05
Total		71,016.95	0.00	0.00				12,783.05	
Tota	I Amount in W	ords:- Eighty Three Thousand Eight Hun	dred only.						
Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	nce as & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for o	: Rs.2,000.00 : Rs.81,800.00 [ ECOM/21-22/21447 aised in favour of "KBRL Retail Ventures LLP" ples are realized. ed 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 signatur	e or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	Au	Authorised Signature						

Have a nice Day ! E. & O.E