

Customer Signature

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

			17	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: Sandhya Mohapatra		Invoice Number : ECOM/21-22/21697							
Shipping & Billing		: OUAT Colony Quater No.E6 ,2nd floor ,Unit			Invoice Date : 26-03-2022						
Address		8, Bhubaneswar, Bhubaneswar, OR, India, 751003,		Order Number :							
		Bhubaneswa	Bhubaneswar, Odisha (Orissa), India			Order Date :					
Mob.		: 9861241799	41799			Executive : Riya Singh					
Email		: mswagat200	2001@gmail.com								
GSTIN/UID:		:	30								
State:		: 21 - Odisha (Orissa)									
E-W	/ay Bill No:	: 123	()								
Sr	Ť	Description of G	Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MGNR3HN/A]	Mac Mini M1 Ch	ip / 8GB RAM/ 256GB SSD	84715000	1 Nos.	64,900.00	5,900.00	50,000.00	18%	59,000.00	
	Serial/IMEI No.	: C07H81BJQ6N	V								
				Sub Total	1		5,900.00			59,000.00	
				Total						59,000.00	
Total Bill Value (in Figure)						<u> </u>		<u> </u>		59,000.00	
Ren	narks :				l						
HSN		Taxable	CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
84715000		50,000.00		0.00			0.00	18.00%		9,000.00	
Total		50,000.00		0.00			0.00			9,000.00	
Tota	al Amount in W	ords:- Fifty Nii	ne Thousand only.								
Card Tern 1.Ch	ns & Condition neque/ DD to be i		59,000.00 f "KBRL Retail Ventures LLP" p	payable at Sil	guri.						

Have a nice Day ! E. & O.E

Authorised Signature