



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

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : VIMIT SOLUTIONS		Invoice Number : ECOM/22-23/20387
Shipping & Billing : Vishal Yadav B-87, Street No. 6, Rama Garden,		Invoice Date : 11-05-2022
Address : Karawal Nagar, North East Delhi, Delhi, 110094, Delhi,		Order Number :
Delhi, India, 110094		Order Date :
Mob. : 9933267060		Executive : KBRL
Email : goldypb.yadav@gmail.com		
GSTIN/UID: : 07BVRPJ0037M1Z9		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGND3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Gold Serial/IMEI No.: C02HC4WDQ6LC	84713010	1 NOS	92,900.00	6,500.00	73,220.34	18%	86,400.00
Sub Total			1		6,500.00			86,400.00
Total								86,400.00
Total Bill Value (in Figure)			86,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	73,220.34		0.00		0.00	18.00%	13,179.66
Total	73,220.34		0.00		0.00		13,179.66

Total Amount in Words:- Eighty Six Thousand Four Hundred only.

Mode of payment
 Card : Rs.86,400.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E