



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : DESIGN COLLECTIVE MEDIA AND COMMUNICATIONS PVT. LTD		Invoice Number : ECOM/22-23/21232
Shipping & Billing Address : PLOT #122, SCHEME NO 78- II, INDORE, MP, India, 452010 , Indore, Madhya Pradesh, India, 452010		Invoice Date : 04-08-2022
Mob. : 9630045911		Order Number :
Email : jp@theagence.com		Order Date :
GSTIN/UID: : 23AADCD9918Q1Z2		Executive : KBRL
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD Serial/IMEI No.: C07HR0M8Q6NV	84715000	1 NOS	64,900.00	3,900.00	51,694.92	18%	61,000.00
Sub Total			1		3,900.00			61,000.00
Total								61,000.00
Total Bill Value (in Figure)								61,000.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	51,694.92		0.00		0.00	18.00%	9,305.09
Total	51,694.92		0.00		0.00		9,305.09

Total Amount in Words:- Sixty One Thousand only.

Mode of payment
 Card : Rs.61,000.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.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