



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anubhav Kumar		Invoice Number : ECOM/21-22/21375
Shipping & Billing : Gohira chawk Engineering College Road, Behind Priya		Invoice Date : 13-02-2022
Address : Hotel, Bhubaneswar, OR, India, 752054 , Bhubaneswar, Odisha (Orissa), India		Order Number :
Mob. : 7762879530		Order Date :
Email : 2101020379@cgu-odisha.ac.in		Executive : Anchal Baraik
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: SC02H4P6PQ6L4	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
Sub Total			1		9,100.00			83,800.00
Total								83,800.00
Total Bill Value (in Figure)			83,800.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	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

Total Amount in Words:- Eighty Three Thousand Eight Hundred only.

Mode of payment
 Card : Rs.83,800.00

- 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