



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 : Krishnakumar V V					Invoice Number : ECOM/21-22/20705			
Shipping & Billing : Sivadam, House No 27, Mythri Residents Association,					Invoice Date : 04-01-2022			
Address : Aramkallu, Karakulam P.O, Thiruvananthapuram, KL,					Order Number :			
India, 695564 , Thiruvananthapuram, Kerala, India,					Order Date :			
695564					Executive : KBRL			
Mob. : 9447801166								
Email : vvkumar@hotmail.com								
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNE3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Gold Serial/IMEI No.: SC02GD0E2Q6LD	84713010	1 Nos.	117,900.00	11,900.00	89,830.51	18%	106,000.00
Sub Total			1		11,900.00			106,000.00
Total								106,000.00
Total Bill Value (in Figure)			106,000.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713010	89,830.51		0.00		0.00	18.00%	16,169.49	
Total	89,830.51		0.00		0.00		16,169.49	
Total Amount in Words:- One Lakh Six Thousand only.								
Mode of payment								
Card : Rs.106,000.00								
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			

Have a nice Day !

E. & O.E