ECOM/21-22/21098 29/01/22, 2:03 PM



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 : Rahul Kumar			Invoice Number : ECOM/21-22/21098					
Shipping & Billing : Thana road, Bhore, BR, India, 841426, Bhore, B			Invoice Date : 29-01-2022					
Address India, 841426			Order Number :					
Mob. : 9621878847			Order Date :					
Email : rkkumar1920@gmail.com			Executive : KBRL					
GSTIN/UID:	: :							
State:	: 10 - Bihar							
E-Way Bill N	No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	·					Value		
		0.47.400.40	4.11	00 000 00	= 100.00		100/	0= 400 00
'	63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00
	CPU and 7-core GPU, 256GB - Space Grey							
Serial/	/IMEI No.: SC02H1HLBQ6L4							
		Sub Total	1		7,432.00			85,468.00
Tota								85,468.00
	Total Bill Value	(in Figure)						85,468.00
Remarks :								
HSN	Taxable CGST% CGST		ST%	SGS	Γ AMT	IGST%		IGST AMT
84713010	72,430.51	0.00			0.00	18.00%		13,037.49
Total	72,430.51	0.00			0.00			13,037.49
	unt in Words:- Eighty Five Thousand Four Hundr	ed Sixty Ei	ght only.					
Mode of pa	•							
Card								
	: Rs.85,468.00							
Terms & Co		ayable at Sili	guri.					
Terms & Co	ondition_	ayable at Sili	guri.					
Terms & Co 1.Cheque/ E 2.Delivery a 3.Goods one	ondition DD to be raised in favour of "KBRL Retail Ventures LLP" pointer cheques are realized. ce delivered cannot be taken back on any account.	ayable at Sili	guri.					
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