

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		: ASHOKA SUSARAPU		Invoice Number :		ECOM/22-23/20365				
Shipping & Billing		: F NO 101, Sri Maruti Nilayam, MIG 423, Road No 4,		Invoice D	ate :	10-05-20				
Address		KPHB Colony , Near Temple Bustop, Hyderabad, TG,		Order Nu	mber :					
		India, 500072, Hyderabad, Telangana, India, 500072		Order Date :						
Mob.		: 9949456068		Executive : KBRL						
Email		: ashoka555@hotmail.com								
GSTIN/UID:		:								
State:		: 36 - Telangana								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	Mac Mini M1 Chip / 8GB RAM/ 256GB SSD .: C07H72FQQ6NV	84715000	1 NOS	64,900.00	5,900.00	50,000.00	18%	59,000.00	
			Sub Total	1		5,900.00			59,000.00	
									59,000.00	
Total Bill Value (in Figur			(in Figure)						59,000.00	
Rem	arks :									
HSN		Taxable CGST% CGST	CGST AMT SGS			T AMT	IGST%		IGST AMT	
84715000		50,000.00	0.00			0.00	18.00%		9,000.00	
Total		50,000.00	0.00	0.00 9,00				9,000.00		
Tota	I Amount in V	Vords:- Fifty Nine Thousand only.								
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after checods once delivery vance received ods sold are for	: Rs.59,000.00 raised in favour of "KBRL Retail Ventures LLP" papers are realized. Fored cannot be taken back on any account. For products are subject to availability. Fown use and not for resale. Foregenerated invoice and does not require signature.	e or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				uthorised Signature					

Have a nice Day!