

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



			TAX INVOID	E						
Details of receiver :				GSTIN	GSTIN / UID :		19AAQFK5642Q1ZC			
Customer Name : Somorendra Singh				Invoic	Invoice Number		ECOM/22-23/20593			
Shipping & Billing : Singjamei kongba road bheigyabati leikai,			ati leikai, Imphal Eas	, Invoice Date		: 26-05-2	022			
Address MN, India, 795001, Imphal West, Manipur,			Manipur, India,	Order	Order Number					
795001					Order Date :		:			
Mob. : 7005905484			Execu	Executive						
Email	: sh.somorendra	a@gmail.com								
GSTIN/UID:	:									
State:	: 14 - Manipur									
E-Way Bill No:	: 123									
Sr	Description of Goo	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MKGT3]	HN/A1 14-inch MacBook	Pro: Apple M1 Pro	chip 84715000	1 NOS	239,900.00	16,800.00	189,067.80	18%	223,100.00	
1 [MKGT3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 10a€'core CPU and 16a€'core GPU, 1TB SSD - Silver				200,000.00	10,000.00	100,001.00	1070	220,100.00		
	El No.: PKG6X7C940									
2 [SCPG2H	IN/A] AppleCare+ for 14	l-inch MacBook Pr	o 998713	1 NOS	22,410.00	0.00	18,991.53	18%	22,410.00	
			Sub Total	2		16,800.00			245,510.00	
			Total						245,510.00	
		Total Bil	l Value (in Figure)		1			I	245,510.00	
Remarks :										
HSN Taxable C		CGST%	CGST AMT SG		ST% SGST AMT		IGST% IGST AM			
84715000	189,067.80		0.00			0.00	18.00%		34,032.20	
998713	18,991.53		0.00			0.00	18.00%		3,418.48	
Total 208,059.32		0.00	0.00			0.00				
Total Amoun	t in Words:- Two Lakl	າ Forty Five Thoເ	usand Five Hund	ed Ten o	nly.					
2.Delivery after 3.Goods once 4.Advance reco 5.Goods sold a	: Rs.24	n back on any accor bject to availability. or resale.	unt. e signature or stam).	RETAIL VEN	TURES LLI	Ρ			
Customer Sign	nature			Authorisec	I Signature					