

SFH

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



				TAX INVOIC	Ξ					
Deta	ils of receiver :			GSTIN / UID :		19AAQFK5642Q1ZC				
Cust	omer Name	: Renji Mathew			Invoice	Invoice Number		: ECOM/21-22/21761		
Shipping & Billing		: Pulikakuzhiyil N	Kumbanad,	Invoice Date		: 30-03-2022				
Address		Tiruvalla, KL, India, 689547 , Tiruvalla, Kerala, Ind			Order Number :					
Mob.		: 9061065945			Order Date :					
Email		: saintdark@gma		Executive :		: KBRL				
GSTIN/UID:		:								
State	:	: 32 - Kerala								
E-Wa	ay Bill No:	: 123								
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MKGP3HN/A] 1	4-inch MacBook	Pro: Apple M1 Pro chip	84715000	1 Nos.	194,900.00	13,700.00	153,559.32	18%	181,200.00
	with 8a€'core CPU and 14a€'core GPU, 512GB SSD -									
	Space Grey									
	Serial/IMEI No.:	H6W47D6QY2								
				Sub Total	1		13,700.00			181,200.00
				Total						181,200.00
Total Bill Value				e (in Figure)		I				181,200.00
Rem	arks :									
HSN		Taxable	CGST% C	GST AMT	SGST%	SC	SST AMT IGST% IGS		IGST AMT	
84715000		153,559.32		0.00			0.00	.00 18.00% 27,6		27,640.68
Total		153,559.32		0.00		(27,640.68
Tota	I Amount in Wo	ords:- One Lakh	Eighty One Thousar	nd Two Hund	red only.					
	e of payment									
Card	is & Condition	: Rs.18	1,200.00							
		ised in favour of "l	KBRL Retail Ventures LL	.P" payable at \$	Siliguri.					
2.De	livery after cheque	es are realized.		. ,	0					
3.Go	ods once delivere	d cannot be taken	back on any account.							
			ject to availability.							
		wn use and not fo								
6.Thi	s is a computer g	enerated invoice a	ind does not require sign	I						
				F	or KBRL	RETAIL VEN	TURES LLI	Ρ		
	Customer Signature				Authorised Signature					
Cust	omer Signature			, A	Authorised	Signature				