ECOM/21-22/21110 29/01/22, 8:24 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

			IAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sidhyanta Brahma				Invoice Number :		ECOM/21-22/21110				
Shipping & Billing : New alipurduar station road, Alipurduar, WB,			VB, India,	Invoice Date : 29-01-2			-2022			
Address 736121 , Alipurduar, West Bengal, India				Order Number :						
Mob. : 9101104597			Order Date :							
Email : brahmasidhyanta@gmail.com			Executive : Anchal			Baraik				
GST	IN/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MGN63HN/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	
		7-core GPU, 256GB - Space Grey								
	Serial/IMEI No	.: SC02GNGKSQ6L4								
			Sub Total	1		7,432.00			85,468.00	
Total									85,468.00	
		Total Bill Val	ue (in Figure)		•				85,468.00	
	arks :									
HSN	HSN Taxable CGST% CGST A		STAMT SO	SST%	SGS	TAMT	IGST%		IGST AM	
84713010		72,430.51 9.00%	6,518.75 9	00% 6		,518.75			0.00	
Total 72,430.51 6,518.75		6,518.75		6,	518.75			0.00		
Tota	I Amount in V	Vords:- Eighty Five Thousand Four Hun	dred Sixty E	ght 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.85,468.00 raised in favour of "KBRL Retail Ventures LLP ques are realized. ered cannot be taken back on any account. for products are subject to availability. Town use and not for resale. generated invoice and does not require signate.	ture or stamp.		ETAIL VENTI	JRES LLP				
				thorised Si						
Cust				monsea Si	CONTRACTOR					
Cust	omer Signature		Α.	11011000	ignataro				E. & C	