



SFH

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



	т	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Jince Joseph			Invoice Number : ECOM/21-22/21088						
Shipping & Billing : Khadhi gramodyog bhavan, cherupuzha, kannur			Invoice Date : 28-01-2022						
Address , Kannur , KL, India, 670511 , Kannur, Kerala,			Order Number :						
		670511 6366720978		Order Date :					
Mob				Executive : Riya Singh					
Ema									
GST	IN/UID: :			1	1	1			
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1	[MYD82HN/A] 13-inch MacBook Pro: Apple M1 chip with	84713010	1 Nos.	122,900.00	9 832 00	95.820.34	18%	113,068.00	
`	8-core CPU and 8-core GPU, 256GB SSD - Space Grey		11100.	122,000.00	0,002.00	00,020.01	1070	110,000.00	
	Serial/IMEI No.: SFVFGW4BQQ05D								
		Sub Total	1		9,832.00			113,068.0	
		Total						113,068.00	
	Total Bill Valu	e (in Figure)			<u> </u>	<u> </u>		113,068.00	
Rem	arks :	o (iii iguio)	L					110,000.00	
HSN		TAMT SO	ST%	SGS	TAMT	IGST%		IGST AM	
8471	3010 95.820.34 9.00% 8	8,623.83 9.0		.00% 8,623.83			0.00		
Tota	l 95,820.34 8	,623.83		8,623.83			0.00		
Tota	I Amount in Words:- One Lakh Thirteen Thousand Six	ty Eight only	V.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment solution as & Condition reque/ DD to be raised in favour of "KBRL Retail Ventures LLP" very after cheques are realized. sods once delivered cannot be taken back on any account. vance received for products are subject to availability. bods sold are for own use and not for resale. is is a computer generated invoice and does not require signate	ure or stamp.	-	ETAIL VENTU	JRES LLP				
Cust	omer Signature	Au	thorised S	ignature					