



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 : Jayakanth		Invoice Number : ECOM/21-22/21410
Shipping & Billing : 17/770 vasanth durganagar kunnathurmedu p o ,		Invoice Date : 16-02-2022
Address : palakkad, KL, India, 678013 , Palakkad, Kerala, India		Order Number :
Mob. : 8281716308		Order Date :
Email : kairalidtp@gmail.com		Executive : Petrisha Jabegu
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGNE3HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Gold Serial/IMEI No.: SC02G601PQ6LD	84713010	1 Nos.	117,900.00	9,432.00	91,922.03	18%	108,468.00
Sub Total			1		9,432.00			108,468.00
Total								108,468.00
Total Bill Value (in Figure)			108,468.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	91,922.03		0.00		0.00	18.00%	16,545.97
Total	91,922.03		0.00		0.00		16,545.97

Total Amount in Words:- One Lakh Eight Thousand Four Hundred Sixty Eight only.

Mode of payment	
Card : Rs.2,000.00	
Finance : Rs.106,468.00 [ECOM/21-22/21410]	

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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