

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 : Anshvir Saluja						Invoice Number : ECOM/21-22/21661						
Shipping & Billing : royal sartaj,planet mall(second floor),second mi					mile	Invoice Date : 23-03-2022						
Address sevoke road, siliguri, WB, India, 734001, Silig					guri, West	Order Number :						
	Bengal, India					Order Date :						
Mob		: 9932101996				Executive : Deepa Singh.						
Ema	il	: anshvirsingh.saluja@gmail.com										
GST	IN/UID:	:										
State:		: 19 - West Bengal										
E-Wa	ay Bill No:	: 123										
Sr	D	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MGN73HN/A] 1	13-inch MacBook	Air: Apple M1 chip w	ith 8-	84713010	1 Nos.	117,900.00	11,500.00	90,169.49	18%	106,400.00	
	core CPU and 8	3-core GPU, 5120	GB - Space Grey									
	Serial/IMEI No.:	C02H310SQ6L5										
				S	Sub Total	1		11,500.00			106,400.00	
					Total						106,400.00	
Total Bill Value (in F					n Figure)			-			106,400.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT		GST%	SGST AMT IGST		IGST%	ST% IGST AMT		
84713010		90,169.49	9.00%	8,115.25		.00% 8,115.25			0.00			
Total		90,169.49 8,1		8,11	5.25	8,115.25		0.00				
Tota	I Amount in W	ords:- One Lak	h Six Thousand Foւ	ur Hund	lred only.							
Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	nce ns & Condition eque/ DD to be relivery after chequedods once delivery vance received foods sold are for codes.	: Rs.10 aised in favour of les are realized. ed cannot be take or products are subwn use and not f	000.00 04,400.00 [ECOM/21-2 "KBRL Retail Ventures on back on any account. bject to availability. or resale. and does not require si	: LLP" pa	or stamp.		RETAIL VENT	URES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day ! E. & O.E