

Customer Signature

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

		I.	AX INVOICE						
Deta	ils of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC			;		
Customer Name		: Drupad Gupta		Invoice Number :		ECOM/22-23/20486			
Shipping & Billing		: Gate no. 1, Airforce station, Laitkor Peak, Laitkor,		Invoice D	ate :	17-05-20	22		
Address		Shillong, Meghalaya-793010, Shillong, ML, India,		Order Number : ECOMSO/22-23/20011					
		793010 , Shillong, Meghalaya, India, 793010		Order Date : 05-05-2022					
Mob.		: 9726249376		Executive : Deepa Singh.					
Email		: drupadgupta@gmail.com				Боора о.			
GSTIN/UID:									
State:		: : 17 - Meghalaya							
E-Way Bill No:		: 123							
	ay biii NO.			_	_			l l	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	92,900.00	6,500.00	73,220.34	18%	86,400.00
	core CPU and	7-core GPU, 256GB - Space Grey							
	Serial/IMEI No	.: C02HGRUNQ6L4							
			Sub Total	1		6,500.00			86,400.00
			Total						86,400.00
Total Bill Value (in Figure)									86,400.00
Rem	arks :								
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
8471	3010	73,220.34	0.00			0.00	18.00%		13,179.66
Tota	I	73,220.34	0.00			0.00			13,179.66
Tota	I Amount in V	Vords:- Eighty Six Thousand Four Hundr	ed only.						
Cred Adva	e of payment lit ance Received ler Amount	: Rs.0.00 : Rs.86,400.00 : Rs.0.00 Cr							
1.Ch 2.De 3.Go 4.Ad 5.Go	livery after checods once delived vance received ods sold are for	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. own use and not for resale. generated invoice and does not require signatu		iguri.					
	For KBRL RETAIL VENTURES LLP								

Have a nice Day!

Authorised Signature