



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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Howthul Alam Raja		Invoice Number : <b>ECOM/22-23/20442</b>
Shipping & Billing : Room no.51, MMC PG Mens Hostel, Georgetown,,		Invoice Date : <b>14-05-2022</b>
Address : CHENNAI, TN, India, 600003, Chennai, Tamil Nadu,		Order Number : <b>ECOMSO/22-23/20014</b>
		Order Date : <b>06-05-2022</b>
Mob. : 9488480478		Executive : KBRL
Email : howthulalamraja@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02HGRNEQ6L4	84713010	1 NOS	92,900.00	6,500.00	73,220.34	18%	86,400.00
<b>Sub Total</b>			1		6,500.00			86,400.00
<b>Total</b>								86,400.00
<b>Total Bill Value (in Figure)</b>								<b>86,400.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	73,220.34		0.00		0.00	18.00%	13,179.66
<b>Total</b>	<b>73,220.34</b>		<b>0.00</b>		<b>0.00</b>		<b>13,179.66</b>

**Total Amount in Words:- Eighty Six Thousand Four Hundred only.**

<b>Mode of payment</b>	
Credit	: Rs.0.00
Advance Received	: Rs.86,400.00
Ledger Amount	: Rs.0.00 Cr

- 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E