

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 : Srishti Innovative Computer Systems Pvt Ltd			td	Invoice Number : ECOM/22-23/20286						
		: Carnival Technopark Technopark, Trivandru	hnopark Technopark, Trivandrum, KL,		Invoice Date : 05-05-2022					
Address		India., Trivandrum, Kerala, India, 695015	India,, Trivandrum, Kerala, India, 695015		Order Number :					
Mob.		: 9895284730		Order Date :						
Email		: info@srishtis.com		Executive	e :	KBRL				
GSTIN/UID:		: 32AAMCS9208D1ZF								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
								0.07	T ()	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD	84715000	1 NOS	64,900.00	5,900.00	50,000.00	18%	59,000.00	
	Serial/IMEI No	o.: C07H60E2Q6NV								
			Sub Total	1		5,900.00			59,000.00	
			Total						59,000.00	
Total Bill Value (in Fi			e (in Figure)		1		1		59,000.00	
Remarks :										
HSN		Taxable CGST% CGST	CGST AMT SG		SGS1	TAMT	IGST%		IGST AMT	
84715000		50,000.00	0.00			0.00	18.00%		9,000.00	
Total		50,000.00	0.00			0.00			9,000.00	
Total Amount in Words:- Fifty Nine Thousand only.										
Mode of payment										
Card : Rs.59,000.00										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.										
3.Goods once delivered cannot be taken back on any account.										
4. Advance received for products are subject to availability.										
5. Goods sold are for own use and not for resale.										
6. This is a computer generated invoice and does not require signature or stamp.										
For KBRL RETAIL VENTURES LLP										
	-									
Customer Signature			Au	Authorised Signature						

Have a nice Day !

E. & O.E