

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 : Archna Kumari			Invoice Number :		ECOM/22-23/20183			
Shipping & Billing			Invoice Date :		24-04-2022			
Address Longowal, PB, India, 148106 Longowal, Sangr			Order Nu	ımber :				
Punjab, India		3 - 7	Order Date					
Mob. : 9459926840			Executive : KBRL					
Email : archanakaundal@gmail.com								
GSTIN/UID:	:							
State:	: 03 - Punjab							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
			4.7					
No.						Value		Value
⁻	A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	117,900.00	7,400.00	93,644.07	18%	110,500.00
	nd 8-core GPU, 512GB - Gold							
Serial/IMEI N	No.: C02HF1HWQ6LD							
		Sub Total	1		7,400.00			110,500.00
		Total						110,500.00
Total Bill Value (in								110,500.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
84713010	93,644.07	0.00			0.00	18.00%		16,855.93
Total	93,644.07	0.00		0.00 16,855.9				
Total Amount in	Words:- One Lakh Ten Thousand Five Hun	dred only.						
Mode of payment								
Card Terms & Condition	: Rs.110,500.00							
	n be raised in favour of "KBRL Retail Ventures LLP" p	avable at Sili	guri.					
	eques are realized.	,	J					
3.Goods once deli	vered cannot be taken back on any account.							
	d for products are subject to availability.							
	or own use and not for resale.							
6.This is a comput	er generated invoice and does not require signature							
		For	r KBRL RI	ETAIL VENTU	JRES LLP	1		
I								

Have a nice Day! E. & O.E