

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	GSTIN / UID :		19AAQFK5642Q1ZC			
Cust	tomer Name	: Kapil Sharma		Invoice Number		ECOM/22-23/20488				
		: HOUSE NO 1087 KUSUM NIWAS PUSH	JSUM NIWAS PUSHPA ENCLAVE				5-2022			
Address STATION ROAD TUNDLA,		STATION ROAD TUNDLA, TUNDLA, UP,	TUNDLA, UP, India, 283204,		Order Number :					
				Order	Order Date :					
				Executive : KBRL						
GST	IN/UID:	:								
State	e:	: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	IMKGP3HN/A1	14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	194,900.00	13,700.00	153.559.32	18%	181,200.00	
'		CPU and 14a€'core GPU, 512GB SSD -	04710000	11000	134,300.00	10,700.00	100,000.02	10 /0	101,200.0	
	Space Grey									
	Serial/IMEI No.	: PW7T3D652M								
			Sub Total	1		13,700.00			181,200.0	
			Total						181,200.0	
		Total Bill Value							181,200.00	
Rem	arks :		(in rigure)						101,200.00	
HSN		Taxable CGST% CG	STAMT S	GST%	se	ST AMT	IGST%		IGST AM	
	5000	153,559.32	0.00			0.00	18.00%		27,640.68	
Tota		153,559.32	0.00			0.00			27,640.6	
		ords:- One Lakh Eighty One Thousand		n only						
	e of payment	ords One Lakit Lighty One mousand		o only.						
Card		: Rs.181,200.00								
	ns & Condition									
	livery after chequ	aised in favour of "KBRL Retail Ventures LLP les are realized	payable at SI	liguri.						
	, ,	ed cannot be taken back on any account.								
4.Ad	vance received for	or products are subject to availability.								
		own use and not for resale.								
6.Th	is is a computer g	generated invoice and does not require signat								
			FC	or KBRL RETAIL VENTURES LLP						
_	omer Signature				l Signature					