ECOM/21-22/21626 19/03/22, 9:03 PM



## 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

	17 0	X INVOICE						
Details of receiver :			GSTIN / I	UID :	19AAQFK5642Q1ZC			
Customer Name : JM Mobiles			Invoice Number :		ECOM/21-22/21626			
Shipping & Billing : Pathak complex, opp. Hotel rajdhani residency survey		Invoice Date : 19-03-2022			22			
Address road last gate dispaur , Guwahati , AS, India, 7810 Guwahati, Assam, India		, 781007,	Order Number :					
			Order Da	ite :				
Mob.	ob. : 9864020531		Executive : KBRL					
Email GSTIN/UID:	: jm.mobiles.ghy@gmail.com : 18AAJFJ9932D1Z4							
State:	: 18 - Assam							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1.	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
I	7-core GPU, 256GB - Gold							
Serial/IMEI No	.: C02H74FGQ6LC							
		Sub Total	1		9,100.00			83,800.00
То								83,800.00
	Total Bill Value	(in Figure)						83,800.00
Remarks :								
HSN	Taxable CGST% CGST		ST%	SGS1		IGST%		IGST AMT
84713010	71,016.95	0.00				18.00%		12,783.05
Total	71,016.95	0.00			0.00			12,783.05
	Nords:- Eighty Three Thousand Eight Hun	dred only.						
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventures LLP" pa	e or stamp.		ETAIL VENTU	JRES LLP			
				anatura				
Customer Signature		Aut	thorised Si	gnature				