

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



D (Т	AX INVOICE							
Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC		;				
Customer Name		: Relicorp Logistics LLP	p Logistics LLP		Invoice Number :		ECOM/21-22/21701			
Shipping & Billing		: Housen o 701 sector 8, panchkulla, HR, India, 134109,		Invoice Date :		26-03-2022				
Address		Panchkulla, harayana, India		Order N	lumber :					
Mob.		: 9888510579	9888510579		Order Date :					
Email		: ritesh.shah@relicorp.com	rp.com		ve :	KBRL				
GST	IN/UID:	:								
State	e:	: AR-0433 - harayana								
E-W	ay Bill No:	: 123								
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	IMGND3HN/A1	13-inch MacBook Air: Apple M1 chip with	84713010	1 Nos.	92.900.00	9.100.00	71.016.95	18%	83.800.00	
		d 7-core GPU, 256GB - Gold		11100.	02,000.00	0,100.00	1,010.00	1070	00,000.00	
		: C02H749AQ6LC								
2	[SCPG2HN/A]	AppleCare+ for 14-inch MacBook Pro	998713	1 Nos.	18,900.00	1,890.00	14,415.25	18%	17,010.00	
			Sub Total	2		10,990.00			100,810.00	
			Total						100,810.00	
		Total Bill Value	(in Figure)						100,810.00	
Rem	arks :	Total Dir Valdo	(in Figure)						100,010100	
HSN		Taxable CGST% CGS	TAMT SC	ST%	SGS	TAMT	IGST%		IGST AMT	
8471	3010	71,016.95	0.00			0.00	18.00%		12,783.05	
9987	/13	14,415.25	0.00			0.00	18.00%		2,594.75	
Tota	I	85,432.20	0.00			0.00			15,377.80	
Tota	I Amount in W	/ords:- One Lakh Eight Hundred Ten onl	у.							
	e of payment									
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.100,810.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. ior products are subject to availability. own use and not for resale. generated invoice and does not require signatu	ire or stamp.	_	RETAIL VENT	URES LLP				