

## 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 : 19AAQFK564					
Customer Name : Manas Merchandise Pvt Ltd							ECOM/22-23/20691			
Shipping & Billing : #202, 299-Landmark Plaza, Langford Roa		ad, Bangalore	Invoice	e Date	: 03-06-2022					
Address KA, India, 560025, Bangalore, Karnataka,				Number	:	-				
Mob. : 9886500407		, ,	Order		:					
		nil@manasit.in	Execu	Executive : KBRL						
GSTIN/UID: : 29AAECM7303B1ZS										
State		Karnataka								
	y Bill No: : 123									
Sr		on of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip with 8a€'core CPU and 14a€'core GPU, 512GB SSD - Silver Serial/IMEI No.: V33GF3VQY1		84715000	1 NOS	194,900.00	13,700.00	153,559.32	18%	181,200.00	
		MacBook Pro: Apple M1 Pro chip I 14a€'core GPU, 512GB SSD - 7YFC2	84715000	1 NOS	194,900.00	13,700.00	153,559.32	18%	181,200.00	
			Sub Total	2		27,400.00			362,400.00	
			Total						362,400.00	
		Total Bill Value	(in Figure)						362,400.00	
Rema	arks :									
HSN Taxable CGST% C		SST AMT SGST%		% SGST AMT IGST% IGST				IGST AM		
84715	5000 15	3,559.32	0.00		0.00 18.00% 27,64			27,640.6		
84715	5000 15	3,559.32	0.00		0.00 18.00%			27,640.68		
Total 307,118		7,118.64	0.00		0.00				55,281.36	
Total	Amount in Words:-	Three Lakh Sixty Two Thousand	d Four Hund	red only	/.					
Card Terms 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	ivery after cheques are ods once delivered cann rance received for produ- ods sold are for own use	ot be taken back on any account. Icts are subject to availability.	ture or stamp.	-	RETAIL VEN	TURES LLI	2			
Custo	omer Signature	Hava	A nice Day !	uthorised	Signature				E. & O	