

Customer Signature

## 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		TAX INVOICE	•					
Details of receiver :			GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Satish Kumar Singh			Invoice	Invoice Number : ECOM/22-23/20490				
Shipping & Billing	hipping & Billing : c/o Dinesh Singh, Laddurram Barrack Quarters, Behind		d Invoice	Invoice Date : 18-05-2022				
Address Bandar Bidi Company, Opposite Vishal Megi		ega Mart,	Order	Order Number :				
G.N.B Road ,, Tinsukia, AS, India, 78612		5, Tinsukia,	Order	Order Date :				
	Assam, India, 786125		Execu <sup>r</sup>	Executive : KBRL				
Mob.	: 8056275607							
Email	: singh.jeetendra@gmail.com							
GSTIN/UID:	:							
State:	: 18 - Assam							
E-Way Bill No:	: 123							
Sr [	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MKGP3HN/A]	14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	194,900.00	13,700.00	153,559.32	18%	181,200.00
with 8a€'core	CPU and 14a€'core GPU, 512GB SSD -		1					
Space Grey			ľ					
Serial/IMEI No	.: MFPFDFM6T3		1					
		Sub Total	1		13,700.00			181,200.00
		Total						181,200.00
Total Bill Value (in Figure)								181,200.00
Remarks :								
HSN	Taxable CGST% CG	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT
84715000 153,559.32		0.00	0.00		0.00	18.00% 27,640.68		
Total	otal 153,559.32 0.00			0.00 27,640				
1 Total								
	Vords:- One Lakh Eighty One Thousand	Two Hundi	ed only.					

Have a nice Day! E. & O.E

Authorised Signature