

## SFH

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



		т	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQI			FK5642Q1ZC	;	
Customer Name : Pavan V Sukalkar			Invoice Number		ECOM/22-23/21036				
Shipping & Billing : Sawali		: Sawali Niwas Near Tagalpallewar Hospital	ar Tagalpallewar Hospital gandhi nagar		Invoice Date : 29-06		-2022		
		pusad dist Yavatmal, Gandhi Nagar Pusad	Pusad , MH, India,		Order Number :				
		445204, MAHARASHTRA, Maharashtra, India, 445204 : 8105270993		Order Date :					
				Executive : KBRL					
		: finance@kukufm.com							
GSTI	N/UID:	:							
State	:	: 27 - Maharashtra							
E-Wa	y Bill No:	: 123							
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	with 8a€'core C Silver	14-inch MacBook Pro: Apple M1 Pro chip CPU and 14a€'core GPU, 512GB SSD - : F70NYGG7HH	84715000	1 NOS	194,900.00	9,750.00	156,906.78	18%	185,150.00
	Serial/INIEI NO.		Out Tatal	1		0.750.00			405 450 00
			Sub Total	1		9,750.00			185,150.00
			Total						185,150.00
<b>D</b>		Total Bill Value	(in Figure)						185,150.00
Rema HSN	arks :	Taxable CGST% CGS	TAMT SO	GST%	505	ST AMT	IGST%		IGST AM
8471	E000	156,906.78	0.00	551 /6		0.00	18.00%		28,243.22
			0.00				10.00%		
Total		156,906.78		1 5:0		0.00			28,243.22
	Amount in w	ords:- One Lakh Eighty Five Thousand	One Hundre	ed Fifty d	oniy.				
Card Term 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be r ivery after chequ ods once deliver vance received fo ods sold are for	: Rs.185,150.00 aised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatu	re or stamp.		RETAIL VENT	TURES LLI	P		