

Details of receiver :

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Cust								
Just	omer Name : Vikneshkumar		Invoice Number : ECOM/21-22/21655					
Ship	Shipping & Billing : 11/16, Sallimedu Street, Kalipalayam, Sama		Invoice	Invoice Date : 23-03-2022				
Addr	Address Tiruppur, TN, India, 641663, Tripura, Tripur		Order	Order Number :				
Mob.				Order Date :				
Fma	Email : vikimailspot@gmail.com		Execu	Executive : Deepa Singh.				
GSTIN/UID: :			LXOOG	Except onign.				
State	•							
	ay Bill No: : 123	1 1						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[Z125000BH] MacBook Air 13-inch: Apple M1 chip / 16GB	3	1 Nos.	137,900.00	13,450.00	105,466.10	18%	124,450.00
	Unified Memory / 8-core CPU / 8-core GPU / 512GB SSD -	.						
	Space Grey							
	Serial/IMEI No.: C02H70QBQ6LT							
		Sub Total	1		13,450.00			124,450.00
		Total						124,450.00
Total Bill Value (in Fig								124,450.00
Rem	arks:	<u> </u>						
Rem		· • /	ST%	SGS	T AMT	IGST%		IGST AMT
		· • /	ST%	SGS		IGST% 18.00%		
	Taxable CGST% CGST 105,466.10	AMT SG	ST%	SGS				18,983.90
HSN Total	Taxable CGST% CGST 105,466.10	AMT SGS 0.00 0.00			0.00			18,983.90 18,983.90
HSN Total Tota	Taxable CGST% CGST 105,466.10 105,466.10	AMT SGS 0.00 0.00			0.00			18,983.90
Total Total Mode	Taxable CGST% CGST 105,466.10 105,466.10 I Amount in Words:- One Lakh Twenty Four Thousar of payment : Rs.124,450.00	AMT SGS 0.00 0.00			0.00			18,983.90
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Total Tota Mode Card Term 1.Che	Taxable CGST% CGST 105,466.10 105,466.10 I Amount in Words:- One Lakh Twenty Four Thousar of payment : Rs.124,450.00 s & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLF	AMT SGS 0.00 0.00 nd Four Hun	dred Fif		0.00			18,983.90
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Have a nice Day! E. & O.E