

SFH

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



| | | | | TAX | | | | | | | | |
|---|---|--|---|-----------|--------------------|----------------------|------------------|-----------------|------------------|-----|------------|--|
| Details of receiver : | | | | | | GSTIN | I/UID | 19AAQFK5642Q1ZC | | | | |
| Customer Name : Mebigo Labs Private Limited | | | | | Invo | | nvoice Number : | | ECOM/22-23/20602 | | | |
| Shipping & Billing : 06, Ground floor and upper floor, GBD, W | | | GBD, Withi | n Godrej | odrej Invoice Date | | : 27-05-2022 | | | | | |
| Address Business, Pirojshanagar, Vikhroli West, M | | | West, Mum | bai, | Order Number | | : | | | | | |
| | | Mumbai Suburban, Maharashtra, 400079, MAHARASHTRA, Maharashtra, India, 400079 | | | | Order | Order Date : | | | | | |
| | | | | | | Execu | Executive : KBRL | | | | | |
| Mob. | | : 9085596464 | | | | | | | | | | |
| Email | | : finance@kukufm.com | | | | | | | | | | |
| GSTIN/UID: | | : 27AAMCM0170G1ZJ | | | | | | | | | | |
| State: | | : 27 - Maharashtra | | | | | | | | | | |
| E-Wa | ay Bill No: | : 123 | | | | | | | | | | |
| Sr | | Description of Good | s/Services | н | SN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | | | Value | | Value | |
| 1 | [MKGP3HN/A |] 14-inch MacBook F | Pro: Apple M1 Pr | o chip 8 | 4715000 | 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 - | | | D - | | | | | | | | |
| | Space Grey | | | | | | | | | | | |
| | Serial/IMEI No | o.: RR66RJFQLF | | | | | | | | | | |
| | | | | Si | ub Total | 1 | | 13,700.00 | | | 181,200.00 | |
| | | | | | Total | | | | | | 181,200.00 | |
| Total Bill Value | | | | | Figure) | | | | | | 181,200.00 | |
| Rem | arks : | | | | | | | | | | | |
| HSN | | Taxable | CGST% | CGST | AMT | SGST% | SO | ST AMT | IGST% | | IGST AM | |
| 8471 | 5000 | 153,559.32 | | | 0.00 | | | 0.00 | 18.00% | | 27,640.68 | |
| Tota | Total 153,559.32 | | | 0.00 | | 0.00 | | | 27,640.68 | | | |
| Tota | Amount in \ | Nords:- One Lakh | Eighty One The | ousand Tv | vo Hundi | red only. | 1 | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go | as & Condition eque/ DD to be livery after cher ods once delive vance received ods sold are fo | | back on any acco ect to availability. resale. | ount. | or stamp. | | RETAIL VEN | TURES LLI | P | | | |
| Customer Signature | | | | | | Authorised Signature | | | | | | |