ECOM/21-22/21197 02/02/22, 8:49 PM



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

| | TA | X INVOICE | | | | | | |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------|-----------------------------------|------------------------|-----------------------------------------|-----------|------|-------------|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name : Teena Pareek | | | Invoice Number : ECOM/21-22/21197 | | | | | |
| Shipping & Billing : Laxmi narayan temple, Laxmi narayan Puri ou | | | Invoice Date : 02-02-2022 | | | | | |
| Address suraj pole gate, opp hanuman chouraha near | | | Order Number : | | | | | |
| shop, 9829426958, RJ, India, 302003, Jaipu | | | Order Date : | | | | | |
| | Rajasthan, India, 302003 | , , , , | | Executive : Riya Singh | | | | |
| Mob | • | 9829426958 | | | | , | | |
| Email : teena.jai@gmail.com | | | | | | | | |
| ' | IN/UID: : | | | | | | | |
| H | | HONIOAO | 05. | Dete | Dies | Tavable | ООТ | Tatal Value |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 | [MJ1M2ZM/A] USB-C to USB Adapter. | 85444299 | 1 Nos. | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| 2 | [MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8- | 84713010 | 1 Nos. | 92,900.00 | 7,432.00 | 72,430.51 | 18% | 85,468.00 |
| | core CPU and 7-core GPU, 256GB - Space Grey | | | , | | , | | , |
| | Serial/IMEI No.: SC02GL226Q6L4 | | | | | | | |
| | | Sub Total | 2 | | 7,527.00 | | | 87,273.00 |
| | | Total | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 87,273.00 |
| Total Bill Value (in Figure) | | | | <u> </u> | | | | 87,273.00 |
| Rem | arks : | (III I Iguic) | | | | | | 07,270.00 |
| HSN | Taxable CGST% CGST | CGST AMT SG | | ST% SGST AMT IGS | | IGST% | | IGST AMT |
| 8544 | 1.529.66 9.00% 1: | 137.67 9. | | 00% 137.67 | | | 0.00 | |
| | | 6,518.75 9. | | .00% 6,518.75 | | | 0.00 | |
| Tota | | 6,656.42 | | 6,656.42 | | | 0.00 | |
| Tota | I Amount in Words:- Eighty Seven Thousand Two Hund | dred Seven | ty Three | only. | | | | |
| Mod | e of payment | | | | | | | |
| Card : Rs.87,273.00 | | | | | | | | |
| Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. | | | | | | | | |
| 2. Delivery after cheques are realized. | | | | | | | | |
| 3. Goods once delivered cannot be taken back on any account. | | | | | | | | |
| 4. Advance received for products are subject to availability. | | | | | | | | |
| 5.Goods sold are for own use and not for resale. | | | | | | | | |
| 6. This is a computer generated invoice and does not require signature or stamp. | | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Cust | omer Signature | thorised Signature | | | | | | |
| | Have a ni | ice Day ! | | | | | | E. & O.I |
| | | - | | | | | | |
| | | | | | | | | |