

## SFH

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



		TA	X INVOICE						
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC			
Customer Name : Nishant Supakar				Invoice Number		ECOM/21-22/21572			
Shipping & Billing		: Supakar flats, SRIT road, budharaja, Sambalpur, OR,		Invoice Date : 14-03-2022			22		
		India, 768004, Sambalpur, Odisha (Orissa),	94, Sambalpur, Odisha (Orissa), India		lumber :				
Mob.		: 7389644721		Order Date :					
Email		: i15nishants@iimidr.ac.in		Executiv	ve :	KBRL			
GST	IN/UID:	:							
State	e:	: 21 - Odisha (Orissa)							
E-Wa	ay Bill No:	: 123							
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
			0.4740040	4.51	447.000.00	44 500 00		4.00/	
1		13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	117,900.00	11,500.00	90,169.49	18%	106,400.00
		8-core GPU, 512GB - Space Grey : C02H41TLQ6L5							
			Sub Total	1		11,500.00			106,400.00
			Total			11,000.00			106,400.00
Total Bill Value (in F									
		Iotal Bill value	(in Figure)						106,400.00
HSN	arks :	Taxable CGST% CGST	AMT CO	ST%	808	TAMT	IGST%		IGST AMT
84713010			CGST AMT SG 0.00		ST% SGST AMT IGST% 0.00 18.00%				
		90,169.49					18.00%		16,230.51
Tota		90,169.49	0.00			0.00			16,230.51
		ords:- One Lakh Six Thousand Four Hur	ndred only.						
Card	e of payment	: Rs.106.400.00							
	ns & Condition	. 100,+00.00							
1.Ch	eque/ DD to be r	aised in favour of "KBRL Retail Ventures LLP" p	bayable at Sil	iguri.					
	livery after chequ								
		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 signatur	a ar atama						
0.111	is is a computer (	generated invoice and does not require signatur			RETAIL VENT				
			FO		KETAIL VENT	URES LLP			
Cust	omer Signature		Au	thorised S	Signature				