

SFH

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



			TAX INVOICI	Ξ						
Details of receiver :				GSTIN	GSTIN / UID :		19AAQFK5642Q1ZC			
Customer Name : Balu Thankachan				Invoice	Invoice Number		ECOM/22-23/20548			
Shipping & Billing : C 7, Apple Block, 7th Floor, Orchards Apartme			artment, Arco	t Invoice	e Date	22-05-2	022			
Address Road, Vadapalani , Chennai, TN, India, 6000			600026 ,	Order	Number	:				
Chennai, Tamil Nadu, India, 600026		Nadu, India, 600026		Order	Order Date :					
Mob. : 9840792003				Execu	tive	: KBRL				
Email	: baluthankacha	n@gmail.com								
GSTIN/UID:	:									
State:	: 33 - Tamil Nad	u								
E-Way Bill No	p: : 123									
Sr	Description of Goo	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
-	UN/A146 inch MacRock	Dros Apple M1 Dro obin	84715000	1 NOS	259,900.00	18,200.00	204,830.51	18%	241,700.0	
	HN/A] 16-inch MacBook ∣ a€'core CPU and 16a€'co		647 15000	1105	259,900.00	10,200.00	204,030.51	1070	241,700.0	
Space G		e GF0, 11B 33D -								
	MEI No.: FH2772DCQ9									
	HN/A] AppleCare+ for 16	-inch MacBook Pro (M1)	998713	1 NOS	34,900.00	0.00	29,576.27	18%	34,900.0	
			Sub Total	2	01,000.00	18,200.00	20,010.21	1070	276,600.0	
			Total	-		10,200.00			276,600.0	
	e (in Figure)						276,600.0			
Remarks :			(in Figure)						210,000.0	
HSN	Taxable	CGST% CC	GST AMT	SGST%	SO	ST AMT	IGST%		IGST AM	
84715000	204,830.51		0.00			0.00	18.00%		36,869.4	
998713	29,576.27		0.00			0.00	18.00%		5,323.7	
Total	234,406.78		0.00			0.00			42,193.2	
	nt in Words:- Two Lakh	Seventy Six Thousan		ed only					,	
Mode of payr Card Terms & Con 1.Cheque/ DD 2.Delivery afte 3.Goods once 4.Advance red 5.Goods sold	ment : Rs.27	6,600.00 KBRL Retail Ventures LLF n back on any account. pject to availability. rr resale.	P" payable at S ature or stamp	Siliguri.	RETAIL VEN	TURES LLI	Ρ			