

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

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Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Onam			Invoice Number : ECOM/21-22/21580					
Shipping & Billing : Arunachal State Rural Livelihoods Mission. Block			Invoice D	ate :	14-03-20	22		
Address Development Office. Near District Hospital. Namsai			Order Number :					
Town. , Namsai , AR, India, 792103, Namsai, Arunachal			Order Date :					
Pradesh, India			Executive : KBRL					
Mob. : 8131051640								
Email : tamutonam@gmail.com								
GSTIN/UID: :								
State: : 12 - Arunachal Pradesh								
E-Way Bill No: : 123								
Sr Description of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MGN63HN/A] 13-inch MacBook Air: Appl	e M1 chip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
core CPU and 7-core GPU, 256GB - Space	e Grey							
Serial/IMEI No.: C02H5NXYQ6L4								
		Sub Total	1		9,100.00			83,800.00
Total								83,800.00
Total Bill Value (in Figure)				-				83,800.00
Remarks :								
HSN Taxable CGST%	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT	
84713010 71,016.95		0.00		0.00 18.00%			12,783.05	
Total 71,016.95	0.00		0.00 12,783.					12,783.05
Total Amount in Words:- Eighty Three Thousand Eight Hundred only.								
Mode of payment Card : Rs.83,800.00 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								
Customer Signature Auth			thorised Signature					

Have a nice Day!