ECOM/21-22/20684 03/01/22, 8:53 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 : 19AAQFK56			K5642Q1ZC	642Q1ZC		
Customer Name : Athoi Yumnam			Invoice Number :		ECOM/21-22/20684				
Shipping & Billing : Krishnapur ,Beltola , Tripura road near SBI atm,			Invoice Date : 03-01-2022						
Address Guwahati, AS, India, 781028, Guwahati, Assam, Ind		sam, India,	Order Number :						
781028			Order Date :						
Mob. : 7085302596			Executive : KBRL						
Email	: athoiathoi0000@gmail.com								
GSTIN/UID:	:								
State:	: 18 - Assam								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00	
core CPU and	7-core GPU, 256GB - Space Grey								
Serial/IMEI No	o.: SC17GJGHNQ6L4								
		Sub Total	1		9,400.00			83,500.00	
		Total						83,500.00	
	Total Bill Value	(in Figure)						83,500.00	
Remarks :									
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
84713010	70,762.71	0.00			0.00	18.00%		12,737.29	
Total	70,762.71	0.00			0.00			12,737.29	
	Words:- Eighty Three Thousand Five Hund	lred only.							
Mode of payment	D- 00 500 00								
Card Terms & Condition	: Rs.83,500.00								
	e raised in favour of "KBRL Retail Ventures LLP" p	ayable at Sili	guri.						
2.Delivery after che									
	ered cannot be taken back on any account.								
	for products are subject to availability. r own use and not for resale.								
	r generated invoice and does not require signature	e or stamp.							
	. 9		r KBRL RE	ETAIL VENTU	JRES LLP				
		thorised Signature							
Customer Signature		Aut	thorised Si	gnature					
Customer Signature	Have a n		thorised Si	gnature				E. & O.	