

Customer Signature

## 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

| Details of receiver :  |   | GSTIN / UID : 19AAQFK5642Q1ZC |                                   |           |          |           |     |           |
|--|---|-------------------------------|-----------------------------------|-----------|----------|-----------|-----|-----------|
| Customer Name : Shahnawaz Hashmi Siddiqui                              |   |                               | Invoice Number : ECOM/21-22/21565 |           |          |           |     |           |
| Shipping & Billing : #84, 1st Main, Krishna Giri Colony, Aaroodh Nagar |   | Nagar                         | Invoice Date : 12-03-2022         |           |          |           |     |           |
| Address Cross, Anand Nagar Road, Old Hubli, Hubli, K.                  |   | i, KA, India,                 | Order Nu                          | mber :    |          |           |     |           |
| 580024, Hubli, Karnataka, India  |   |                               | Order Da                          | te :      |          |           |     |           |
| Mob. : 8310886076  |   |                               | Executive                         | e :       | KBRL     |           |     |           |
| Email  | : shaanroadlines.hbl@gmail.com  |                               |                                   |           |          |           |     |           |
| GSTIN/UID:   | :   |                               |                                   |           |          |           |     |           |
| State:   | : 29 - Karnataka  |                               |                                   |           |          |           |     |           |
| E-Way Bill No:   | : 123   |                               |                                   |           |          |           |     |           |
| Sr   | Description of Goods/Services   | HSN/SAC                       | Qty.                              | Rate      | Disc.    | Taxable   | GST | Total     |
| No.  |   |                               |                                   |           |          | Value     |     | Value     |
| -  | Mac Mini M1 Chip / 8GB RAM/ 256GB SSD<br>:: C07H50M7Q6NV  | 84715000                      | 1 Nos.                            | 64,900.00 | 5,900.00 | 50,000.00 | 18% | 59,000.00 |
|  |   | Sub Total                     | 1                                 |           | 5,900.00 |           |     | 59,000.00 |
| Total  |   |                               |                                   |           |          |           |     | 59,000.00 |
| Total Bill Value (in Figure)   |   |                               |                                   |           |          |           |     | 59,000.00 |
| Remarks :  |   |                               |                                   |           |          |           |     |           |
| HSN  | Taxable CGST% CGST  | AMT SG                        | ST%                               | SGST      | AMT      | IGST%     |     | IGST AMT  |
| 84715000   | 50,000.00   | 0.00                          |                                   |           | 0.00     | 18.00%    |     | 9,000.00  |
| Total  | 50,000.00   | 0.00                          |                                   |           | 0.00     |           |     | 9,000.00  |
| Total Amount in V  | ords:- Fifty Nine Thousand only.  |                               |                                   |           |          |           |     | -         |
| 2.Delivery after cheq  | : Rs.59,000.00  raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. for products are subject to availability. | ayable at Sili                | guri.                             |           |          |           |     |           |

Have a nice Day!

Authorised Signature