

**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	GSTIN / UID : 19AAQFK5642Q1ZC			;		
Customer Name : Kamlesh Kumar					Invoice	e Number	: ECOM/22-23/20406					
Shipping & Billing		: 35,376,F17 ,3rd Main, Krishna Layout Hulimavu,			Invoice	Invoice Date : 12-05-2022						
Address		Bangalore, KA, India, 560076, Bangalore, Karnataka,			Order	Order Number :						
		India, 560076			Order	Order Date :						
Mob.		: 9414788459			Execu	Executive : Riya Singh						
Email		: kamleshbhalui@gmail.com										
GSTIN/UID:		. Kamesibilalalagillali.com										
		: : 29 - Karnataka										
State:												
E-Way	y Bill No:	: 123							ı			
Sr		Description of Goo	ds/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1 Г	MKGT3HN/A1	14-inch MacBook	Pro: Apple M1 F	Pro chip	84715000	1 NOS	239,900.00	16,800.00	189,067.80	18%	223,100.00	
I I -	-	CPU and 16a€'co					,	· ·	<u> </u>		,	
		.: LC3PQ96336	, , , , , , ,									
					Sub Total	1		16,800.00			223,100.00	
					Total			, , , , , , , , , , , , , , , , , , ,			223,100.00	
Total Bill Value (i					(in Figure)						223,100.00	
Rema	rks :											
HSN		Taxable	CGST%	CGST AMT SC		SGST%	SST% SGST AMT		IGST% IGST AMT			
84715000		189,067.80		0.00			0.00		18.00%		34,032.20	
Total 189,067.80		189,067.80		0.00			0.00		34,032.20			
Total	Amount in V	Vords:- Two Lakh	n Twenty Three	Thousar	nd One Hu	ndred on	lly.					
Card Terms 1.Chec 2.Deliv 3.Good 4.Adva 5.Good	very after chect ds once delive ance received ds sold are for	: Rs.22 raised in favour of " jues are realized. ired cannot be taker for products are sult own use and not for generated invoice a	n back on any acc bject to availability or resale.	count. y.	ure or stamp		RETAIL VEN	TURES LL	P			

Have a nice Day! E. & O.E

Authorised Signature