

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 : Lakshmi Sathyanath			Invoice Number : ECOM/22-23/20234						
Shipping & Billing : C3 1703, L and T south city, MICO Layout		2nd Stage,	Invoice Date : 02-05-2022						
Address Arakere, Bengaluru, KA, India,, bengaluru,		Karnataka,	Order Number :						
	India, 560076	India, 560076		Order Date :					
Mob.	: 9567928199	: 9567928199		Executive : KBRL					
Email	: lakshmi.sathyanath.28@gmail.com	: lakshmi.sathyanath.28@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	
1 [M	MGNR3HN/A] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD	84715000	1 NOS	64,900.00	5,900.00	50,000.00	18%	59,000.00	
Se	erial/IMEI No.: C07H816JQ6NV								
		Sub Total	1		5,900.00			59,000.00	
Tot								59,000.00	
Total Bill Value (in Figure)								59,000.00	
Remark	ks:								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
847150	50,000.00	0.00			0.00	18.00%		9,000.00	
Total	50,000.00	0.00			0.00			9,000.00	
Total A	Amount in Words:- Fifty Nine Thousand only.							-	
Card Terms 8 1.Cheque 2.Delive	of payment : Rs.59,000.00 & Condition ue/ DD to be raised in favour of "KBRL Retail Ventures LLP" pery after cheques are realized. Is once delivered cannot be taken back on any account. Ince received for products are subject to availability.	ayable at Sili	guri.						

Have a nice Day!

Authorised Signature