

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TA	X INVOICE						
Details of receiver :				GSTIN / I	UID :	19AAQFK5642Q1ZC			
Customer Name		: SHIVA PAL SINGH		Invoice Number :		ECOM/21-22/21723			
Shipping & Billing		: FLAT NO B-8, 4/277 RESERVE BANK OFFICERS		Invoice Date :		27-03-2022			
Address		QUARTERS TILAK NAGAR, KANPUR 208002,		Order Nu	mber :				
		KANPUR, UP, India, 208002, kanpur, Uttar Pradesh, India		Order Date : Executive : KBRL					
Email		: shivasngh65@gmail.com							
GSTIN/UID:		:							
State:		: 09 - Uttar Pradesh							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	core CPU and	13-inch MacBook Air: Apple M1 chip with 8- 7-core GPU, 256GB - Space Grey .: C02H5NTGQ6L4	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
			Sub Total	1		9,100.00			83,800.00
			Total						83,800.00
		Total Bill Value	(in Figure)						83,800.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
84713010		71,016.95	0.00			0.00	18.00%		12,783.05
Tota	I	71,016.95	0.00			0.00			12,783.05
Tota	I Amount in V	Vords:- Eighty Three Thousand Eight Hun	dred only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pous ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.						
	0. 1								
Cust	omer Signature		Aut	thorised Si	gnature				