ECOM/21-22/20728 06/01/22, 5:57 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

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Bhanukiranreddy			Invoice Number : ECOM/21-22/20728						
Shipping & Billing : vanamthopu 2nd street, Savitri Nagar , Nello		re, AP,	Invoice Date : 06-01-202			22			
Address India, 524004 , Nellore, Andhra Pradesh, Ind		ia, 524004	Order Number :						
Mob. : 7032538337			Order Date :						
Ema	: bhanukiranreddy435@gmail.com	: bhanukiranreddy435@gmail.com		Executive : KBRL					
GSTIN/UID: :									
State: : 28 - Andhra Pradesh									
E-Wa	ay 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.: SC17GJGZTQ6L4								
		Sub Total	1		9,400.00			83,500.00	
								83,500.00	
Total Bill Value (in F								83,500.00	
Rem	arks:								
HSN	SN Taxable CGST% CGST		SST% SGS		AMT IGST% IG		IGST AMT		
8471	3010 70,762.71	0.00			0.00	18.00%		12,737.29	
Total	70,762.71	0.00			0.00			12,737.29	
Tota	Amount in Words:- Eighty Three Thousand Five Hundi	red only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	Rs.83,500.00 S. & Condition Eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" partivery after cheques are realized. Sounce delivered cannot be taken back on any account. It is warden received for products are subject to availability. Sounce received for own use and not for resale. So is a computer generated invoice and does not require signature.	or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature Authorised Signature								

Have a nice Day! E. & O.E