

Details of receiver :

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Customer Name		: Ranjan Rajagopalan		Invoic	Invoice Number : ECOM/22-23/20598						
		: 21, New colony, First Street, Adambakkar	1, New colony, First Street, Adambakkam, Chennai,			Invoice Date : 27-05-2022					
		TN, India, 600088, Chennai, Tamil Nadu,	, India, 60008	88 Order	Order Number :						
		: 9940642578			Order Date :						
Email		: vineet@dwivedi.me			Executive : KBRL						
GSTIN/UID:		:									
State:		: 33 - Tamil Nadu									
E-W	ay Bill No:	: 123									
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MK193HN/A] 1	6-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	259,900.00	18,200.00	204,830.51	18%	241,700.00		
	with 10a€'core	CPU and 16a€'core GPU, 1TB SSD -									
	Space Grey										
	Serial/IMEI No.:	GW6Q5VYVP3									
			Sub Total	1		18,200.00			241,700.00		
			Total						241,700.00		
		Total Bill Value	(in Figure)		·!				241,700.00		
Rem	narks :										
HSN		Taxable CGST% CG	ST AMT	SGST%	ST% SGST AMT IGST%		IGST%	IGST AMT			
84715000		204,830.51	0.00		0.00 18.00% 36,869				36,869.49		
Total		204,830.51	0.00		0.00 36,869.4						
Tota	I Amount in W	ords:- Two Lakh Forty One Thousand	Seven Hun	dred only	y.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be relivery after cheque ods once deliverd vance received foods sold are for coods.	: Rs.241,700.00 aised in favour of "KBRL Retail Ventures LLP les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signat	ture or stamp		. RETAIL VEN	ITURES LL	P				
Cust	tomer Signature			Authorised Signature							

Have a nice Day! E. & O.E