ECOM/21-22/21439 20/02/22, 3:42 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**

Tarantina di Santana d								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Basit Mushtaq			Invoice Number : ECOM/21-22/21439			1-22/21439		
Shipping & Billing : NIT SRINAGAR Hazratbal, Srinagar, JK, India, 19			Invoice Date : 20-02-2022					
Address Srinagar, Jammu & Kashmir, India, 190006			Order Number :					
Mob. : 7006737151			Order Date :					
GSTIN/UID: :			Executive : KBRL					
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- core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: SC02H1HGRQ6L4	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		AMT SO	ST%	SGS	ТАМТ	IGST%		IGST AMT
8471	010 71,016.95 9.00% 6,391.53		00% 6,391.53			0.00		
Tota	I 71,016.95 6,38	6,391.53		6,391.53			0.00	
Total Amount in Words:- Eighty Three Thousand Eight Hundred only.								
Mode of payment Card : Rs.83,800.00  Terms & Condition  1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  2. Delivery after cheques are realized.  3. Goods once delivered cannot be taken back on any account.  4. Advance received for products are subject to availability.  5. Goods sold are for own use and not for resale.  6. This is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Au	uthorised Signature					

Have a nice Day! E. & O.E