

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 : Algopix				Invoice Number : ECOM/21-22/21749						
Shipping & Billing : Hno 160A, Gandranlarhi, Near Christ The King Co			ist The King Convent	Invoice Date : 29-03-2022						
Address School, Pathankot, PB, India, 145001, Pathank			01, Pathankot,	Order Number :						
		Punjab, India, 145001		Order Date :						
Mot).	: 9465626010		Executive : KBRL						
Email		: angrej.kumar@gmail.com								
	TIN/UID:									
-	-		HSN/SAC	01	Dete	Dies	Truckla	0.07	Tatal Malua	
Sr	'	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[Z12400095] 13	3-inch MacBook Air 8C CPU/ 7C	847130	1 Nos.	112,900.00	11,050.00	86,313.56	18%	101,850.00	
	GPU/16GB/256	GB/M1Chip -Space Grey								
	Serial/IMEI No.	.: C02H70MWQ6LR								
	I		Sub Total	1		11,050.00			101,850.00	
		Total			,			101,850.00		
Total Bill Value (in Figure									101,850.00	
Bon	narks :	Total Bi	ii value (ili Figure)						101,000.00	
HSN		Taxable CGST%	CGST AMT SG	ST%	808	тамт			IGST AMT	
847		86,313.56 9.00%	7,768.22 9.00 7,768.22						0.00	
Tota		86,313.56	7,768.22 0.00							
		Vords:- One Lakh One Thousand I	Eight Hundred Fift	y only.						
	le of payment	: Rs.101,850.00								
	Card : Rs.101,850.00 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.									
0.11	lis is a computer	generated invoice and does not require)			
	For KBRL RETAIL VENTURES LLP									
I Curo										
Cus	tomer Signature		Au	uthorised S	Signature					