ECOM/21-22/21756 29/03/22, 9:29 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**

			I · · ·	–					
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Chithra K			Invoice Number : ECOM/21-22/21756						
Shipping & Billing : muchilote, Karat Road, Nadakkave, kozhikode, KL,		de, KL,	Invoice Date : 29-03-2022						
Address India, 673011, Kozhikode, Kerala, India			Order Number :						
Mob. : 9633716494			Order Date :						
Email : chithrak@nitc.ac.in			Executive	e :	KBRL				
GSTIN/UID:	:								
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	9,100.00	71,016.95	18%	83,800.00	
core CPU an	d 7-core GPU, 256GB - Space Grey								
Serial/IMEI N	o.: C17GK1LGQ6L4								
		Sub Total	1		9,100.00			83,800.0	
Total								83,800.00	
	Total Bill Value	(in Figure)		•	•			83,800.0	
Remarks :									
HSN	SN Taxable CGST% CGST AMT S		ST%	SGS	TAMT	IGST%		IGST AM	
84713010	13010 71,016.95 9.00% 6,391.53		00% 6,391.53			0.0			
Total 71,016.95 6,391.53			6,391.53					0.0	
Total Amount in	Words:- Eighty Three Thousand Eight Hun-	dred only.							
Mode of payment									
Card : Rs.83,800.00 Terms & Condition									
	<u>!!</u> e raised in favour of "KBRL Retail Ventures LLP" pa	avable at Sili	auri						
2.Delivery after che		ayabio at oiii	gui.						
-	vered cannot be taken back on any account.								
4.Advance received	d for products are subject to availability.								
	or own use and not for resale.								
6.This is a compute	er generated invoice and does not require signature								
For KBRL RETAIL VENTURES LLP									
Customer Signature Au				thorised Signature					