

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TA								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sagar Dahiy		: Sagar Dahiya	iya		Invoice Number :		ECOM/21-22/21454			
		: 109, shivam enclave colony , DEHRADUN, UT, India,		Invoice D	ate :	22-02-202	22			
Address 249205, Dehradun , Uttarakhand, India			Order Number :							
Mob.				Order Date :						
Email : sagardahiya6184@g		: sagardahiya6184@gmail.com	mail.com		e :	KBRL				
	GSTIN/UID: :									
State		: 05 - Uttarakhand								
	, ay Bill No:	: 123								
	,			01.	Dete	Dies	Touchla	OOT	Tetel	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGND3HN/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 and	7-core GPU, 256GB - Gold								
	Serial/IMEI No.	: SC02GH7Q6Q6LC								
			Sub Total	1		9,100.00			83,800.00	
			Total						83,800.00	
Total Bill Value (in Figure)						I			83,800.00	
Rem	arks :		(J,						,	
116.5		Taxable CGST% CGST	MT SG	ST%	SGST	AMT	IGST%		IGST AMT	
HSN			-1011 30	01/0	0001					
			0.00				18.00%		12,783.05	
8471	3010	71,016.95					18.00%			
84713 Total	3010 I	71,016.95	0.00 0.00			0.00	18.00%			
84713 Total Total	3010 I	71,016.95 71,016.95	0.00 0.00			0.00	18.00%		12,783.05 12,783.05	
84713 Total Total Mode Card	3010 I I Amount in W e of payment	71,016.95 71,016.95	0.00 0.00			0.00	18.00%			
84713 Total Total Mode Card Term	3010 I Amount in W e of payment is & Condition	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00	0.00 0.00 dred only.			0.00	18.00%			
84713 Total Total Mode Card Term 1.Che	3010 I Amount in W e of payment is & Condition eque/ DD to be	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hum : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa	0.00 0.00 dred only.			0.00	18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del	3010 I Amount in W e of payment as & Condition eque/ DD to be livery after cheq	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized.	0.00 0.00 dred only.			0.00	18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo	3010 I Amount in W e of payment as & Condition eque/ DD to be livery after cheq ods once deliver	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account.	0.00 0.00 dred only.			0.00	18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv	3010 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delivery vance received to	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability.	0.00 0.00 dred only.			0.00	18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	3010 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delivery vance received to ods sold are for	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00 0.00 dred only.			0.00	18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	3010 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delivery vance received to ods sold are for	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability.	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%			
84713 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	3010 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delivery vance received to ods sold are for	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%			
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84713 Total Total Mode Card 1.Che 2.Del 3.Goo 4.Adv 5.Goo	3010 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delivery vance received to ods sold are for	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00 0.00 dred only. ayable at Sili	guri.		0.00	18.00%			
8471: Total Total Total Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo 6.This	3010 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delivery vance received to ods sold are for	71,016.95 71,016.95 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00 0.00 dred only. ayable at Sili e or stamp. For	guri.	ETAIL VENTU	0.00	18.00%			