

## 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		: SABAHAT		Invoice Number : ECOM/22-23/20726						
Shipping & Billing		: 2ND FLOOR BAJAJ ALLIANZ GENERAL INSURANCE		Invoice Date : <b>06-06-2022</b>						
Address		CITY MALL OPPOSITE S P COLLEGE, SRINAGAR, JK, India, 190001, Srinagar, Jammu & Kashmir, India,		Order Number :						
				Order Date :						
		190001		Executive	e :	KBRL				
Mob.		: 7006965205								
Email		: imsabahaltaf@gmail.com								
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-Way Bill No:		: 123								
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	92,900.00	7,900.00	72,033.90	18%	85,000.00	
	core CPU and 7	7-core GPU, 256GB - Space Grey								
	Serial/IMEI No.:	: C02HGMC8Q6L4								
			Sub Total	1		7,900.00			85,000.00	
			Total						85,000.00	
Total Bill Value (in Fi									85,000.00	
Ren	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713010		72,033.90	0.00			0.00	18.00%		12,966.10	
Total		72,033.90	0.00			0.00			12,966.10	
Tota	I Amount in W	ords:- Eighty Five Thousand only.								
Tern 1.Ch 2.De 3.Gc 4.Ac 5.Gc	ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for codes.	: Rs.85,000.00  aised in favour of "KBRL Retail Ventures LLP" pues 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 signature.	e or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature			Aut	Authorised Signature						

Have a nice Day!