ECOM/21-22/21591 15/03/22, 7:34 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

Details of receiver :			GSTIN / UID : 19AAQFK5642Q			K5642Q1Z0	;		
Customer Name : STATE BANK OF INDIA			Invoice Number :		ECOM/21-22/21591				
Shipping & Billing	nipping & Billing : 4-3-170/1, BANK STREET, SULTAN BAZAR, KOTI,		Invoice Date : 15-03		15-03-202	5-03-2022			
Address Hyderabad, Telangana, 500095, Hyderabad, Felangana, 500095, Hyderabad, Felangana, 500095, Hyderabad, Felangana, 500095, Hyderabad, Felangana, 500095		d, Telangana,	Order N	lumber :					
			Order Date						
Mob.	: 9538104933		Executive : KBRL						
Email	: sudeeptakoor1@gmail.com								
GSTIN/UID:	: 36AAACS8577K1ZQ								
State:	: 36 - Telangana								
E-Way Bill No:	: 1234								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MGN73HN/A	] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	117,900.00	11,500.00	90,169.49	18%	106,400.00	
1-	d 8-core GPU, 512GB - Space Grey			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	o.: C02GX3ZTQ6L5								
		Sub Total	1		11,500.00			106,400.00	
		Total						106,400.00	
	Total Bill Value	(in Figure)						106,400.00	
Remarks :		<u>, , , , , , , , , , , , , , , , , , , </u>							
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	TAMT	IGST%		IGST AMT	
84713010	90,169.49	0.00			0.00	18.00%		16,230.51	
Total	90,169.49	0.00			0.00			16,230.5	
	Words:- One Lakh Six Thousand Four Hur	ndred only.							
Total Amount in									
Mode of payment									
<b>Mode of payment</b> Card	: Rs.106,400.00								
Mode of payment Card Terms & Condition	: Rs.106,400.00 <u>n</u>	pavable at Sili	auri.						
Mode of payment Card Ferms & Condition 1.Cheque/ DD to be	: Rs.106,400.00 <u>1</u> e raised in favour of "KBRL Retail Ventures LLP" p	payable at Sili	guri.						
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che	: Rs.106,400.00 <u>1</u> e raised in favour of "KBRL Retail Ventures LLP" p	oayable at Sili	guri.						
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received	: Rs.106,400.00  n e raised in favour of "KBRL Retail Ventures LLP" peques are realized. Forered cannot be taken back on any account. It of or products are subject to availability.	payable at Sili	guri.						
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once delive 4.Advance received 5.Goods sold are fo	: Rs.106,400.00  n e raised in favour of "KBRL Retail Ventures LLP" peques are realized. For each cannot be taken back on any account. If or products are subject to availability. For own use and not for resale.	,	guri.						
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