

## 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**

Deta	ils of receiver :	:		GSTIN /	UID :	19AAQFI	K5642Q1ZC	;		
Customer Name		: Kevin Philip Ninan		Invoice Number : ECOM/22-23/20007						
Shipping & Billing		: f10 greenscapes thrikkakara kakkanad kochi, kochi, KL,		Invoice	Date :	01-04-20	22			
Address		India, 682021, Kochi, Kerala, India		Order N	umber :					
Mob.		: 9447485025		Order Date :						
Email		: kevinphilip97@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		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	
	core CPU and	8-core GPU, 512GB - Space Grey								
	Serial/IMEI No.	:: C02H310JQ6L5								
			Sub Total	1		11,500.00			106,400.00	
			Total						106,400.00	
Total Bill Value (in Fi			(in Figure)						106,400.00	
Rem	arks :									
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					16,230.51	
Tota	I Amount in W	Vords:- One Lakh Six Thousand Four Hur	dred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.106,400.00  raised in favour of "KBRL Retail Ventures LLP" pues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatur	e or stamp.		RETAIL VENT	URES LLP				
Cust	Customer Signature Au				thorised Signature					

Have a nice Day! E. & O.E