ECOM/21-22/21622 19/03/22, 6:48 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

	10.	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Happy Raj			Invoice N	lumber :	ECOM/21-22/21622				
Shipping & Billing : Shivnarayan pur , bhagalpur , bihar, Bhagalpur			Invoice Date : 19-03-2022			22			
Address India, 813222, Bhagalpur, Bhagalpur, Bhagalpur		lpur	Order Number :						
Mob. : 9801328528			Order Date :						
GSTIN/UID: :			Executive : KBRL						
E-W	ay Bill No: : 1234								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						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.: C02H74H3Q6LC								
		Sub Total	1		9,100.00			83,800.00	
Tota								83,800.00	
	Total Bill Value	(in Figure)						83,800.0	
Rem	narks :								
HSN	Taxable CGST% CGST	AMT SC	ST%	SGS	TAMT	IGST%		IGST AM	
8471	13010 71,016.95 9.00% 6,39	91.53 9.	00% 6,391.53		391.53			0.0	
Total 71,016.95 6		91.53	6		,391.53			0.0	
Tota	I Amount in Words:- Eighty Three Thousand Eight Hun	dred only.							
Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	le of payment    Section	e or stamp.							
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
	Customer Signature At			uthorised Signature					