

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		: Nandini Medhi		Invoice Number : ECOM/21-22/21539						
Shipping & Billing		: biswanath chariali, Bulbul complex, bata, Biswanath		Invoice Date : 08-03-2022						
Address		chariali, AS, India, 784176, Chariali, Assam, India		Order Number :						
Mob.		: 9706513173		Order Date :						
Email		: nandinimedhi@gmail.com		Executive : Riya Singh						
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGN93HN/A] 1:	3-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 - Silver								
	Serial/IMEI No.:	C02H360CQ6L7								
			Sub Total	1		9,100.00			83,800.00	
									83,800.00	
Total Bill Value (in F			(in Figure)						83,800.00	
Rem	arks :		, ,							
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
84713010		71,016.95	0.00	0.00 18.00% 12,78					12,783.05	
Total		71,016.95	0.00	0.00 12,7					12,783.05	
Tota	I Amount in Wo	ords:- Eighty Three Thousand Eight Hun	dred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received for ods sold are for or	: Rs.83,800.00 ised in favour of "KBRL Retail Ventures LLP" pres are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Aut	uthorised Signature						

Have a nice Day!