

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



		TAX								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Hillo		: Hillol Samanta			Invoice Number :		ECOM/22-23/21064			
Shipping & Billing		: Room 006, Hostel 3, IIM VISAKHAPATNAM, Permanent		Invoice D	ate :	02-07-202	22			
Address		Campus, Gambheeram, Near RTA Office	nbheeram, Near RTA Office		mber :					
Mob.		: 9732069073			Order Date :					
Email		: hillol.samanta22-01@iimv.ac.in	v.ac.in		; ;	KBRL				
GST	IN/UID:	:								
State:		: 28 - Andhra Pradesh								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGNE3HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	117,900.00	7,070.00	93,923.73	18%	110,830.0	
	core CPU and	8-core GPU, 512GB - Gold								
	Serial/IMEI No.	: C02HG2GDQ6LD								
2	[SCPG2HN/A]	AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.0	
			Sub Total	2		8,960.00			127,840.0	
			Total						127,840.0	
		Total Bill Value	(in Figure)				1		127,840.0	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM	
8471	3010	93,923.73	0.00			0.00	18.00%		16,906.2	
9987	13	14,415.25	0.00			0.00	18.00%		2,594.7	
Tota		108,338.98	0.00			0.00			19,501.0	
Tota	I Amount in W	/ords:- One Lakh Twenty Seven Thousand	l Eight Hun	dred For	ty only.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.127,840.00 raised in favour of "KBRL Retail Ventures LLP" pa ues 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 signature	or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature	Have a nic	I	horised Si	gnature				E. & (