

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 : Gaurav Singhal			Invoice Number : ECOM/22-23/20745						
Shipping & Billing : B - 27 Durga Vihar main market near sbi atm		n, New	Invoice Date : 06-06-		06-06-202	22			
Address Delhi, DL, India, 110080 , New Delhi, Delhi, I		India,	Order Number :						
110080			Order Date :						
Mob	. 7838170081			; ;	KBRL				
Ema	il : gauravsinghal12355@gmail.com	ghal12355@gmail.com							
GSTIN/UID: :									
State: : 07 - Delhi									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	92,900.00	7,900.00	72,033.90	18%	85,000.00	
	core CPU and 7-core GPU, 256GB - Space Grey								
	Serial/IMEI No.: C02HGJTYQ6L4								
		Sub Total	1		7,900.00			85,000.00	
т		Total						85,000.00	
Total Bill Value (in Figure								85,000.00	
Rem	arks :								
HSN	Taxable CGST% CGST	CGST AMT SGS		ST% SGST AMT		IGST% IGST AMT			
8471	3010 72,033.90	0.00		0.00		18.00% 12,966.10			
Tota	I 72,033.90	0.00		0.00			12,966.10		
Total Amount in Words:- Eighty Five Thousand only.									
Mode of payment									
Card : Rs.85,000.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
For KBRL RETA					JRES LLP				
Customer Signature				uthorised Signature					
	Have a ni	ce Day !						E. & O.E	