

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		: Karthik Udayakumar		Invoice Number : ECOM/22-23/20282						
Shipping & Billing		: Mattathil House , Cheruvaloor P O , Via Koratti,		Invoice Date : 05-05-2022						
Address		Thrissur, KL, India, , Thrissur, Kerala, India, 680308		Order Nu	mber :					
Mob.		: 8547340850		Order Date :						
Email		: karthikudayakumar165@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
Sr	D	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGN73HN/A] 1	3-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	117,900.00	8,250.00	92,923.73	18%	109,650.00	
		-core GPU, 512GB - Space Grey								
	Serial/IMEI No.:	C02GX5YRQ6L5								
			Sub Total	1		8,250.00			109,650.00	
			Total						109,650.00	
Total Bill Value (in I			(in Figure)						109,650.00	
Rem	iarks :		, ,							
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT	
84713010		92,923.73	0.00			0.00	18.00%		16,726.27	
Total		92,923.73	0.00	0.00 16,726				16,726.27		
Tota	I Amount in Wo	ords:- One Lakh Nine Thousand Six Hun	dred Fifty o	only.						
Card <u>Tern</u>	ns & Condition	: Rs.109,650.00	ayable at Sili	guri.						
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.										
		enerated invoice and does not require signature	or stamn							
0.111	For KBRL RETAIL VENTURES LLP									
١.	Customer Signature				Authorised Signature					

Have a nice Day!