

SFH

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	omer Name	: Vaishali Kashyap		Invoice Number :		ECOM/21-22/21774				
Shipping & Billing		: Floor 9, 13093, Wing 13, Sobha Dream Acres		Invoice Date : 31-03-2022						
Address		Apartments, Gate 1, Panathur Main Road, B			nber :					
		KA, India, 560087 , Bangalore, Karnataka, India : 8267816149		Order Date :						
Mob.				Executive : Riya Singh						
Email		: vaishali.kashyap10@gmail.com	ail.com			, ,				
GSTIN/UID: State:		: : 29 - Karnataka								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-] Mac Mini M1 Chip / 8GB RAM/ 256GB SSD b.: C07H82UTQ6NV	84715000	1 Nos.	64,900.00	5,900.00	50,000.00	18%	59,000.00	
			Sub Total	1		5,900.00			59,000.00	
-			Total						59,000.00	
Total Bill Value (in Fig			(in Figure)			1			59,000.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84715000		50,000.00	0.00	0.00 18.00%					9,000.00	
Tota	 I	50,000.00	0.00			0.00			9,000.00	
Tota	Amount in \	Words:- Fifty Nine Thousand only.								
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cher ods once delive vance received ods sold are fo	: Rs.59,000.00 Praised in favour of "KBRL Retail Ventures LLP" p ques are realized. ered cannot be taken back on any account. I for products are subject to availability. r own use and not for resale. r generated invoice and does not require signature	e or stamp.		TAIL VENTU	JRES LLP				
	Customer Signature Aut				horised Signature					
Cust	omer Signature		Aut	horised Sig	gnature					