ECOM/21-22/20722 05/01/22, 3:50 PM



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

	IA.	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Naveen			Invoice Number : ECOM/21-22/20722					
Shipping & Billing : 21 Bharathi nagar 1st street, kovilpatti, TN, Indi		India,	Invoice Date : 05-01-2022					
Address 628501, Kovilpatti, Tamil Nadu, India, 628501)1	Order Number :					
Mob. : 9629930247			Order Date :					
Email : gnaveenkumar9121996@gmail.com			Executive : Riya Singh					
GSTIN/UID:	:							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MGN93HN	I/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,400.00	70,762.71	18%	83,500.00
core CPU a	and 7-core GPU, 256GB - Silver							
Serial/IMEI	No.: SC02GJ847Q6L7							
<u>, </u>		Sub Total	1		9,400.00			83,500.0
Total								83,500.00
	Total Bill Value	(in Figure)						83,500.00
Remarks :								
HSN	Taxable CGST% CGST	CGST AMT SC		SGS	TAMT	IGST%		IGST AM
84713010	70,762.71 9.00% 6,3	6,368.64 9.		.00% 6,368.64			0.00	
Total 70,762.71 6,368		68.64	6,368.64			0.0		
Total Amount i	in Words:- Eighty Three Thousand Five Hund	lred only.						
2.Delivery after of3.Goods once de4.Advance receive5.Goods sold are	: Rs.83,500.00	e or stamp.		ETAIL VENTU	ID50 1 1 D			
		10	I NDKL KI	LIMIL VENIC	NES LLP			
Customer Signat	ture	Au	thorised Si	gnature				