ECOM/21-22/21065 27/01/22, 6:04 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

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Kiran Vemula			Invoice Number :		ECOM/21-22/21065			
Shipping & Billing : Dno.14-32, Narasimha Rao colony, Venkatagiri, Al		giri, AP,	Invoice Date : 27-01-2022					
Address India, 524132, Venkatagiri, Andhra Pradesh 524132		_New, India,	Order Nu	mber :				
			Order Date :					
Mob. : 9949341839			Executive : Pushpa Lama			.ama		
Email	: kiranvemula1999@gmail.com							
GSTIN/UID:	:							
State:	: 37 - Andhra Pradesh_New							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00
core CPU and	d 7-core GPU, 256GB - Space Grey							
Serial/IMEI No	o.: SC17GJBE7Q6L4							
		Sub Total	1		7,432.00			85,468.00
								85,468.00
	Total Bill Value	(in Figure)						85,468.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
84713010	72,430.51	0.00			0.00	18.00%		13,037.49
	72,430.51	0.00			0.00			13,037.49
Total	72,430.31							
	Words:- Eighty Five Thousand Four Hundr	ed Sixty Ei	ght only.					
Total Amount in	Words:- Eighty Five Thousand Four Hundr	ed Sixty Ei	ght only.					
Total Amount in Mode of payment Card	Words:- Eighty Five Thousand Four Hundr	ed Sixty Ei	ght only.					
Total Amount in Mode of payment Card Terms & Condition	Words:- Eighty Five Thousand Four Hundr							
Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be	Words:- Eighty Five Thousand Four Hundre : Rs.85,468.00 1 e raised in favour of "KBRL Retail Ventures LLP" pa							
Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv	Words:- Eighty Five Thousand Four Hundre : Rs.85,468.00 1 e raised in favour of "KBRL Retail Ventures LLP" pages are realized. ered cannot be taken back on any account.							
Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received	Words:- Eighty Five Thousand Four Hundre : Rs.85,468.00 Per raised in favour of "KBRL Retail Ventures LLP" paragraph graph are realized. Be read cannot be taken back on any account. If for products are subject to availability.							
Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once deliv 4. Advance received 5. Goods sold are for the condition of	Words:- Eighty Five Thousand Four Hundre : Rs.85,468.00 Per raised in favour of "KBRL Retail Ventures LLP" paragraph grades are realized. Per deferment the results of th	ayable at Sili						
Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once deliv 4. Advance received 5. Goods sold are for the condition of	Words:- Eighty Five Thousand Four Hundre : Rs.85,468.00 Per raised in favour of "KBRL Retail Ventures LLP" paragraph graph are realized. Be read cannot be taken back on any account. If for products are subject to availability.	ayable at Sili	guri.	ETAIL VENTI	JRES LLP			
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Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once deliv 4. Advance received 5. Goods sold are for the condition of	Words:- Eighty Five Thousand Four Hundre : Rs.85,468.00 Per raised in favour of "KBRL Retail Ventures LLP" paragraph grades are realized. Per red cannot be taken back on any account. If or products are subject to availability. Per own use and not for resale. Per generated invoice and does not require signature.	ayable at Sili e or stamp. For	guri.		JRES LLP			E. & O