ECOM/22-23/20121 15/04/22, 7:59 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 : B S CONSTRUCTION | | | Invoice Number | | ECOM/22-23/20121 | | | |
| Shipping & Billing : Sardar Patel Colony, Old Shivbari Road, Bik | | kaner, | Invoice Date | | 15-04-2022 | | | |
| Address Rajasthan, , Bikaner, Rajasthan, India, 3340 | | 4001 | Order Number : | | | | | |
| Mob. : 9509423294 | | | Order Date : | | | | | |
| Email : piyush.envy89@gmail.com | | | Executive : KBRL | | | | | |
| GSTIN/UID: | : 08AAIFB36I9G1ZK | | | | | | | |
| State: | : 08 - Rajasthan | | | | | | | |
| E-Way Bill No: | : 1234 | | | | | | | |
| Sr Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 [MYD82HN/A | A] 13-inch MacBook Pro: Apple M1 chip with | 84713010 | 1 NOS | 122,900.00 | 11,700.00 | 94,237.29 | 18% | 111,200.00 |
| - | and 8-core GPU, 256GB SSD - Space Grey | | | | | | | |
| | No.: FVFHCMR8Q05D | | | | | | | |
| | | Sub Total | 1 | | 11,700.00 | | | 111,200.00 |
| | | Total | | | , , , , , , , , , , , , , , , , , , , | | | 111,200.00 |
| | Total Bill Value | | | | | | <u> </u> | 111,200.00 |
| | | (| | | | | | , |
| Remarks : | | | | | | | | |
| Remarks : | Taxable CGST% CGS | TAMT SO | GST% | SGS | T AMT | IGST% | | IGST AM |
| | Taxable CGST% CGS 94,237.29 | 0.00 | GST% | SGS | | IGST% 18.00% | | |
| HSN | | | GST% | SGS | | | | 16,962.7 |
| HSN 84713010 Total | 94,237.29 94,237.29 | 0.00 | | SGS | 0.00 | | | 16,962.71 |
| HSN 84713010 Total | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two | 0.00 | | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 | 0.00 | | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card Terms & Condition | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 | 0.00 0.00 Hundred or | nly. | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on per raised in favour of "KBRL Retail Ventures LLP" | 0.00 0.00 Hundred or | nly. | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after ch | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on pe raised in favour of "KBRL Retail Ventures LLP" eques are realized. | 0.00 0.00 Hundred or | nly. | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deli | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. | 0.00 0.00 Hundred or | nly. | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. The dot or products are subject to availability. | 0.00 0.00 Hundred or | nly. | SGS | 0.00 | | | 16,962.71 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. | 0.00 Hundred or payable at Si | nly. | SGS | 0.00 | | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. The dot of the results of the resu | 0.00 Hundred or payable at Si | nly. liguri. | SGS | 0.00 | 18.00% | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. The dot of the results of the resu | 0.00 Hundred or payable at Si | nly. liguri. | | 0.00 | 18.00% | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. The dot of the results of the resu | 0.00 Hundred or payable at Si | nly. liguri. | | 0.00 | 18.00% | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. The dot of the results of the resu | 0.00 Hundred or payable at Si | nly. liguri. | | 0.00 | 18.00% | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. The vered cannot be taken back on any account. The dot of the results of the resu | 0.00 Hundred or payable at Si | nly. liguri. | | 0.00 | 18.00% | | 16,962.7 |
| HSN 84713010 Total Total Amount in Mode of payment Card 1.Cheque/ DD to b 2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f | 94,237.29 94,237.29 Words:- One Lakh Eleven Thousand Two t : Rs.111,200.00 on the raised in favour of "KBRL Retail Ventures LLP" eques are realized. vered cannot be taken back on any account. and for products are subject to availability. for own use and not for resale. ter generated invoice and does not require signate. | 0.00 Hundred or payable at Si | nly. liguri. | RETAIL VENT | 0.00 | 18.00% | | 16,962.7 |