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



		TA								
Deta	ails of receiver			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dr Yangtsela Dorjee				Invoice Number : ECOM/21-22/21589						
Shipping & Billing : PG building ,Sikkim Manipal institute of me			cal	Invoice Date : 15-03-2022						
Address sciences , Gangtok , SK, India, 737102 ,				Order Number :						
Sikkim, India, 737102		· · · · · · · · ·	, ,		Order Date :					
Mob		: 8972194547		Executive		KBRL				
Ema	il	: yangtseladorjee@gmail.com								
	IN/UID:									
Sr		Description of Goods/Services	HSN/SAC	Otv	Rate	Disc.	Taxable	GST	Total Value	
51	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	631	Total value	
No.							Value			
1	[MGN63HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00	
	core CPU and	7-core GPU, 256GB - Space Grey								
	Serial/IMEI No.	: C02H1HGWQ6L4								
			Sub Total	1		9,100.00			83,800.00	
			Total						83,800.00	
		Total Bill Value	(in Figure)		1	I	1		83,800.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SO	ST% SGST AMT IGST%			IGST%		IGST AM	
	3010			00%		391.53			0.00	
	3010	71,016.95 9.00% 6,39		00%	6,	391.53 391.53				
8471 Tota	3010 I	71,016.95 9.00% 6,39	91.53 9. 9 1.53	00%	6,					
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8471 Tota Tota Mod Card	3010 I I Amount in V e of payment	71,016.95 9.00% 6,39 71,016.95 6,39	91.53 9. 9 1.53	00%	6,					
8471 Tota Tota Mod Card Term	3010 I I Amount in V e of payment Is & Condition	71,016.95 9.00% 6,39 71,016.95 6,39 /ords:- Eighty Three Thousand Eight Hund : Rs.83,800.00	91.53 9. 9 1.53 dred only.		6,					
8471 Tota Tota Mod Card Term 1.Ch	3010 I I Amount in V e of payment Is & Condition eque/ DD to be	71,016.95 9.00% 6,39 71,016.95 6,39 /ords:- Eighty Three Thousand Eight Hundle : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" particular	91.53 9. 9 1.53 dred only.		6,					
8471 Tota Tota Mod Card Term 1.Ch 2.De	3010 I I Amount in V e of payment Is & Condition eque/ DD to be livery after cheq	71,016.95 9.00% 6,33 71,016.95 6,33 Vords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized.	91.53 9. 9 1.53 dred only.		6,					
8471 Tota Tota Card Card Term 1.Ch 2.De 3.Go	3010 I Amount in V e of payment is & Condition eque/ DD to be livery after cheq ods once delive	71,016.95 9.00% 6,33 71,016.95 6,33 /ords:- Eighty Three Thousand Eight Hundle : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" paues are realized. red cannot be taken back on any account.	91.53 9. 9 1.53 dred only.		6,					
8471 Tota Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad	I Amount in V e of payment s & Condition eque/ DD to be livery after cheq ods once delive vance received	71,016.95 9.00% 6,33 71,016.95 6,33 Vords:- Eighty Three Thousand Eight Hund : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized.	91.53 9. 9 1.53 dred only.		6,				0.00	
8471 Tota Tota Mod Card 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in V e of payment s & Condition eque/ DD to be livery after cheque ods once delive vance received ods sold are for	71,016.95 9.00% 6,39 71,016.95 6,39 /ords:- Eighty Three Thousand Eight Hundle : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" paues are realized. red cannot be taken back on any account. for products are subject to availability.	91.53 9. 91.53 dred only.		6,					
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84711 Tota Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	I Amount in V e of payment s & Condition eque/ DD to be livery after cheque ods once delive vance received ods sold are for	71,016.95 9.00% 6,33 71,016.95 6,33 /ords:- Eighty Three Thousand Eight Hundle : Rs.83,800.00 raised in favour of "KBRL Retail Ventures LLP" paues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	91.53 9. 91.53 dred only. ayable at Sili e or stamp. Fo	guri.	6, 6, ETAIL VENTU	391.53				