



SFH

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



				TAX	X INVOICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Bikash Roy Choudhury					Invoice Number : ECOM/21-22/21479						
Shipping & Billing : Trisulapatty, Bolpur, Birbhum, Bolpur, WB, India, 731204					Invoice Date : 27-02-2022						
Address , Bolpur, West Bengal, India, 731204						Order Number :					
Mob. : 9474738967						Order Date :					
Email : sudip1323@gmail.com					Executive : KBRL						
GST	FIN/UID:	:									
Sr	1	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MGN63HN/A] 1	13-inch MacBook	Air: Apple M1 c	hip with 8-	84713010	1 Nos.	92,900.00	9,100.00	71,016.95	18%	83,800.00
	core CPU and 7	7-core GPU, 256G	B - Space Grey								
	Serial/IMEI No.:	C17GJBDUQ6L4	L .								
2	[MJ1M2ZM/A] L	JSB-C to USB Ad	apter.		85444299	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.0
				Sub Tota		2		9,195.00			85,605.0
					Total						85,605.0
			Tot	al Bill Value	(in Figure)						85,605.00
Ren	narks :										
HSN		Taxable	CGST%	CGST AMT S		ST% SGST AMT		IGST%		IGST AM	
84713010		71,016.95	9.00%	6,391.53		00% 6,3		391.53		0.00	
85444299		1,529.66	9.00%	137.67		.00%		137.67		0.00	
Total		72,546.61		6,529.20		6,529.20		0.00			
Tota	al Amount in W	ords:- Eighty Fi	ive Thousand	Six Hundred	d Five only						
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition neque/ DD to be r elivery after chequ bods once deliver dvance received fo bods sold are for	aised in favour of '	n back on any ac bject to availabili or resale.	ccount. ty.	e or stamp.	_		1950 0			
0	harran O'arrah d						ETAIL VENTU	IKES LLP			
Customer Signature					AL	Authorised Signature					