ECOM/23-24/20497 01/06/23, 3:15 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Dhiraj	Invoice Number	:	ECOM/23-24/20497
Shipping & Billing	: resident hostel 1 room 07 kashibai navale	Invoice Date	:	01-06-2023
Address	medicalcollege, Pune, Maharashtra, India, 411041	Order Number	:	
Mob.	: 8699227140	Order Date	:	
Email	: dhirajchopra101@yahoo.in	Executive	:	Swarnima Gurung

GSTIN/UID: :

State: : 27 - Maharashtra

E-Way Bill No: : 123

Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [S9066HN/A] AppleCare+ for AirPods & AirPods Pro		998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00

Total Bill Value (III

Pomar	l/c	
Remar	nэ	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.2,610.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E