

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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Help Line: +91 9609870000
Email: support@theimaginestore.com
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Hage Nampi		Invoice Number : APOB/22-23/33906
Shipping & Billing : Room number 402, Hostel number 4, AIIMS Patna,		Invoice Date : 05-03-2023
Address : Aurangabad road, Phulwari Sharif, Patna, Bihar, Patna , Bihar, India, 801507		Order Number :
Mob. : 8099616782		Order Date :
Email : nampihage08@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLXY3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Silver Serial/IMEI No.: FPQ6W9HC4G	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
Sub Total			1		12,000.00			107,900.00
Total								107,900.00
Total Bill Value (in Figure)			107,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91,440.68		0.00		0.00		16,459.32

Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.**Mode of payment**

Card : Rs.107,900.00

Terms & Condition

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

Customer Signature	<p style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  <p style="text-align: center;">Authorised Signature</p>
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Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayan Township

Tel.: +91 9609870000
 Help Line: +91 9609870000
 Email: support@theimaginestore.com

**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Hage Nampi		Invoice Number : ECOM/22-23/25056
Shipping & Billing : Room number 402, Hostel number 4, AIIMS Patna,		Invoice Date : 05-03-2023
Address : Aurangabad road, Phulwari Sharif, Patna, Bihar, Patna ,		Order Number :
Bihar, India, 801507		Order Date :
Mob. : 8099616782		Executive : KBRL
Email : nampihage08@gmail.com		
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total			1		1,035.00			5,865.00
Total								5,865.00
Total Bill Value (in Figure)								5,865.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
Total	4,970.34		0.00		0.00		894.66

Total Amount in Words:- Five Thousand Eight Hundred Sixty Five only.

Mode of payment

Card : Rs.5,865.00

Terms & Condition

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- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorized Signature
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Have a nice Day !

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