ECOM/23-24/20319 20/04/23, 5:24 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	: EP Soft Pvt. Ltd.	Invoice Number	:	ECOM/23-24/20319
Shipping & Billing	: SANYAM SINGHAL G-2 Astha Regency, AB-612, 613,	Invoice Date	:	20-04-2023
Address	Nirman Nagar, Jaipur, , Jaipur, Rajasthan, India, 302019	Order Number	:	
Mob.	: 7597333337	Order Date	:	
Email	: sanyam.nit@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:	· 08AAGCF6279F17F			

State: : 08 - Rajasthan

F-Way Bill No: . 123

E-Way Bill No 123		<u> </u>							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[S9788HN/A] AppleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00	
Sub Total		1		1,890.00			17,010.00		
	Total							17,010.00	
	Total Bill Value (in Figure)			17 010 00					

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	14,415.25		0.00		0.00	18.00%	2,594.75
Total	14,415.25		0.00		0.00		2,594.75

Total Amount in Words:- Seventeen Thousand Ten only.

Mode of payment

Card Rs.17,010.00

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