



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

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 Help Line: +91 6295670530
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anand K. Ganesan		Invoice Number : ECOM/22-23/24542
Shipping & Billing : MSA Partners, B-404, Bhagyawan Apartments, Mayur		Invoice Date : 06-02-2023
Address : Vihar Phase 1,, Delhi, Delhi, India, 110091		Order Number :
Mob. : 9810941482		Order Date :
Email : anandk83@gmail.com		Executive : Simran Tamang
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S9865HN/A] AppleCare+ for iPad Pro 12.9" (5th generation)	998713	1 NOS	17,900.00	1,790.00	13,652.54	18%	16,110.00
Sub Total			1		1,790.00			16,110.00
Total								16,110.00
Total Bill Value (in Figure)								16,110.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	13,652.54		0.00		0.00	18.00%	2,457.46
Total	13,652.54		0.00		0.00		2,457.46

Total Amount in Words:- Sixteen Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.16,110.00

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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E