

## 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 : Shubham Bhati					Invoice Number : ECOM/23-24/20283						
Shipping & Billing : Hostel, Poornima Institute of Engineering and				Invoice Date : 16-04-2023							
Address Techonology, Jaipur, Jaipur, Rajasthan, India			asthan, India,	302022	Order Number :						
Mob.	Mob. : 9001497384				Order Date :						
Email : htcc58002900@		: htcc58002900@gmail.com	om		Executive : Susmita Pradhan						
GST	IN/UID:	:									
State:		: 08 - Rajasthan									
E-Wa	ay Bill No:	: 123									
Sr	C	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[194253450818]	AppleCare+ for 13-inch MacBool	k Pro (M2)	998713	1 NOS	22,900.00	2,290.00	17,466.10	18%	20,610.0	
			;	Sub Total	1		2,290.00			20,610.0	
				Total						20,610.0	
		in Figure)		1	1	1		20,610.0			
Rem	arks :										
HSN	HSN Taxable CGST%		CGST AMT SGS		T% SGST AMT IGST%		GST%	IGST AM1			
9987	998713 17,466.10		0.0	000			0.00 1	8.00%		3,143.9	
Total		17,466.10	0.0				0.00			3,143.9	
		ords:- Twenty Thousand Six H	undred Ten	only.							
Mode Card	e of payment	: Rs.20,610.00									
	s & Condition	. 1(3.20,010.00									
		aised in favour of "KBRL Retail Vent	tures LLP"								
	livery after chequ										
		ed cannot be taken back on any acc									
		or products are subject to availability	/.								
		own use and not for resale.									
6. I hi	s is a computer g	generated invoice and does not requ	lire signature								
	Fo					or KBRL RETAIL VENTURES LLP					
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					liga	ri *					
Custo	omer Signature			Au	thorised Si	gnature					