ECOM/23-24/20462 22/05/23, 5:37 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	: Melwyn V	Invoice Number	:	ECOM/23-24/20462
Shipping & Billing	: 1/1 Kurinji Nagar, Coimbatore,, coimbatore, Tamil Nadu,	Invoice Date	:	22-05-2023
Address	India, 641104	Order Number	:	
Mob.	: 8667332448	Order Date	:	
Email	: melwyn9@gmail.com	Executive	:	Monali Sharma
GSTIN/UID:	:			

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable **GST Total Value** No. Value [S9788HN/A] AppleCare+ for MacBook Air 1 NOS 18,900.00 1,890.00 14,415.25 18% 17,010.00 998713 Sub Total 1 1.890.00 17.010.00 17,010.00 Total

Total Bill Value (in Figure) 17,010.00

Remarks	
Reiliaiks	

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