



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

Tel.: +91 3532576110
 Help Line: +91 6295670530
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : OMM MAA MANGALA TYRE WORKS		Invoice Number : ECOM/22-23/24190
Shipping & Billing : Ardhendu Kumar Sahoo Municipality Colony,		Invoice Date : 21-01-2023
Address : TALCHER, Odisha (Orissa), India, 759100		Order Number :
Mob. : 7682897991		Order Date :
Email : ardhendukumarsahoo9@gmail.com		Executive : Lalit Kumar Agarwal
GSTIN/UID: : 21CFMPS5499J1ZP		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKG3HNA] 14-inch MacBook Pro: Apple M1 Pro chip with 10a€core CPU and 16a€core GPU, 1TB SSD - Silver Serial/IMEI No.: Q7JP92D6M2	84715000	1 NOS	239,900.00	24,000.00	182,966.10	18%	215,900.00
Sub Total			1		24,000.00			215,900.00
Total								215,900.00
Total Bill Value (in Figure)			215,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	182,966.10		0.00		0.00	18.00%	32,933.90
Total	182,966.10		0.00		0.00		32,933.90

Total Amount in Words:- Two Lakh Fifteen Thousand Nine Hundred only.

Mode of payment
 Card : Rs.215,900.00

- 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>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
--------------------	---

Have a nice Day !

E. & O.E