

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 | E | | | | | | |
|---|---------------------|--|----------------------------|-------------------------------|-----------------------------|-----------|--------------|-----|-------------|--|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Aayush Singh | | | | Invoice Number : ECO | | ECOM/2 | /22-23/25128 | | | |
| Shipping & Billing : Shree Multan sewa Sadan near hotel h | | y shrine katra | shrine katra, Invoice Date | | : 09-03-2023 | | | | | |
| | | Ward no.7 house no.153, Near hotel holy shrine, Katra, | | | Order Number : | | | | | |
| | | JK, India, 182301 , Katra, Jammu & Kashmir, India, | | Order | Order Date : | | | | | |
| | | 182301 | | Execut | Executive : Swarnima Gurung | | | | | |
| Mob. | | : 9596966981 | | | | | 0 | | | |
| Email | | : aayush848484@gmail.com | | | | | | | | |
| GSTIN/UID: | | : | | | | | | | | |
| State: | | : : 01 - Jammu & Kashmir | | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MLXX3HN/A] | 13-inch MacBook Air: Apple M2 chip with | 84715000 | 1 NOS | 149,900.00 | 15,000.00 | 114,322.03 | 18% | 134,900.00 | |
| | 8-core CPU ar | nd 10-core GPU, 512GB - Space Grey | | | | | | | | |
| | | .: YVDN7DQC63 | | | | | | | | |
| | 1 | | Sub Total | 1 | | 15,000.00 | | | 134,900.00 | |
| | | | Total | | | | | | 134,900.00 | |
| Total Bill Value (in Fig | | | | | | 1 | | | 134,900.00 | |
| Ren | narks : | | | | | | | | · | |
| HSN | 1 | Taxable CGST% CG | ST AMT | SGST% | SC | ST AMT | IGST% | | IGST AMT | |
| 847 | 15000 | 114,322.03 | 0.00 | | | 0.00 | 18.00% | | 20,577.97 | |
| Tota | al | 114,322.03 | 0.00 | | | 0.00 | | | 20,577.97 | |
| Tota | al Amount in V | Nords:- One Lakh Thirty Four Thousand | I Nine Hund | red only | | | | | | |
| | le of payment | | | | | | | | | |
| Caro | d ns & Condition | : Rs.134,900.00 | | | | | | | | |
| | | raised in favour of "KBRL Retail Ventures LLP" | п | | | | | | | |
| | | gues 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.Th | nis is a computer | r generated invoice and does not require signat | · · · | | | | | | | |
| | | | or KBRL | KBRL RETAIL VENTURES LLP | | | | | | |
| | | | | 22 Petall Vene | | | | | | |
| | | | | | | | | | | |
| | | | | ight * | | | | | | |
| | | | | | | | | | | |
| Customer Signature | | | | Authorised Signature | | | | | | |
| | | Have | a nice Day ! | | | | | | E. & O.E | |