



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 : OMM MAA MANGALA TYRE WORKS		Invoice Number : ECOM/22-23/24192
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	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	22,410.00	0.00	18,991.53	18%	22,410.00
Sub Total			1		0.00			22,410.00
Total								22,410.00
Total Bill Value (in Figure)								22,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	18,991.53		0.00		0.00	18.00%	3,418.48
Total	18,991.53		0.00		0.00		3,418.48

Total Amount in Words:- Twenty Two Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.22,410.00

- 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>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E