



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

Tel.: +91 9609870000  
 Help Line: +91 9609870000  
 Email: support@theimaginestore.com



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : VIJEX OFFICE EQUIPMENTS PVT. LTD.                         |  | Invoice Number : <b>ECOM/23-24/20741</b> |
| Shipping & Billing : Ruchika Baid 15/17 dr. radhakrishna road ,, Chennai, |  | Invoice Date : <b>24-01-2024</b>         |
| Address : Tamil Nadu, India, 600034                                       |  | Order Number :                           |
| Mob. : 9840053956   |  | Order Date :                             |
| Email : bhavuk.baid@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: : 33AAACV1153C1Z0  |  |  |
| State: : 33 - Tamil Nadu  |  |  |
| E-Way Bill No: : 12345678   |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.              | Rate       | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-------------------|------------|----------|---------------|-----|-------------|
| 1                                   | [MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey<br>Serial/IMEI No.: F2JMV6YH6P | 84713090 | 1 NOS             | 122,900.00 | 6,800.00 | 98,389.83     | 18% | 116,100.00  |
| <b>Sub Total</b>                    |  |          | 1                 |            | 6,800.00 |               |     | 116,100.00  |
| <b>Total</b>                        |  |          |                   |            |          |               |     | 116,100.00  |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>116,100.00</b> |            |          |               |     |             |

**Remarks :**


| HSN          | Qty. | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713090     | 1    | 98,389.83        |       | 0.00        |       | 0.00        | 18.00% | 17,710.17        |
| <b>Total</b> |      | <b>98,389.83</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>17,710.17</b> |

**Total Amount in Words:- One Lakh Sixteen Thousand One Hundred only.**

**Mode of payment**  
 Card : Rs.116,100.00

**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 | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E