APOB/22-23/33658 13/02/23, 9:28 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

| Details of receiver : |  | GSTIN / UID    | : | 27AAQFK5642Q1ZF  |
|-----------------------|--|----------------|---|------------------|
| Customer Name         | : Harshit Lingamneni                               | Invoice Number | : | APOB/22-23/33658 |
| Shipping & Billing    | : C1301, Purva Palm Beach, Elu's Rd, Hanumanthappa | Invoice Date   | : | 13-02-2023       |
| Address               | Layout, Kyalasanahalli, Bengaluru, bengaluru,      | Order Number   | : |                  |
|                       | Karnataka, India, 560077                           | Order Date     | : |                  |
| Mob.                  | : 8220645452                                       | Executive      | : | KBRL             |

GSTIN/UID: :

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

|           | a, 2 · · · · ·   |          |       |           |           |           |     |             |
|-----------|--|----------|-------|-----------|-----------|-----------|-----|-------------|
| Sr        | Description of Goods/Services  | HSN/SAC  | Qty.  | Rate      | Disc.     | Taxable   | GST | Total Value |
| No.       |  |          |       |           |           | Value     |     |             |
| 1         | [MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-<br>core CPU and 7-core GPU, 256GB - Space Grey<br>Serial/IMEI No.: C02JGNPKQ6L4 | 84713010 | 1 NOS | 93,900.00 | 10,000.00 | 71,101.69 | 18% | 83,900.00   |
| Sub Total |  |          | 1     |           | 10,000.00 |           |     | 83,900.00   |
|           | Total  |          |       |           |           |           |     | 83,900.00   |
|           | Total Bill Value (in Figure)   |          |       |           |           |           |     | 83,900.00   |

|           | Total Bill Value (III | rigure |
|-----------|-----------------------|--------|
| Remarks : |                       |        |

: harshitlingamneni@gmail.com

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|-----------|-------|----------|-------|----------|--------|-----------|
| 84713010 | 71,101.69 |       | 0.00     |       | 0.00     | 18.00% | 12,798.31 |
| Total    | 71,101.69 |       | 0.00     |       | 0.00     |        | 12,798.31 |

## Total Amount in Words:- Eighty Three Thousand Nine Hundred only.

Mode of payment

Card : Rs.83,900.00

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