ECOM/23-24/20694 27/09/1945 Saka, 12:12 PM



Details of receiver :

## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com

19AAQFK5642Q1ZC



## **TAX INVOICE**

GSTIN / UID

Cus	tomer Name	: Ishani Singh				Invoice Number : ECOM/23-24/20694					
Ship	ping & Billing	: 401, Plot 99, Casa Celeste, Sindhi Society, Chembur,				Invoice Date : 18-12-2023					
Address		Mumbai,, Mumbai , Maharashtra, India, 400071				Order Number :					
Mob.		: 7728835805				Order Date :					
Email		: ishanisingh2296@gmail.com				Executive : Sunita Pradhan					
GSTIN/UID: :											
Sr	Description of Go		Goods/S	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MGND3HN/A	] 13-inch MacBo	ok Air: /	Apple M1 chip with 8-	84713010	1 NOS	91,900.00	9,000.00	70,254.24	18%	82,900.00
core CPU and		d 7-core GPU, 256GB - Gold									
	Serial/IMEI No	o.: FVFL90UF1W	G2								
Sub Total						1		9,000.00			82,900.00
Total											82,900.00
Total Bill Value (in Figure)						82,900.00					
Rem	narks :										
HSN	I Q	ty. Ta	xable	CGST% C	GST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT
847	13010 1	70,2	54.24	9.00%	6,322.88	9.00%	6,322.88			0.00	
Tota	70,254.24			6,322.88		6,322.88			0.00		
Tota	al Amount in	Words:- Eighty	Two Th	nousand Nine Hundr	ed only.						
Mode of payment											
Card : Rs.82,900.00											

**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