



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

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginestore.com

**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Webenor Technologies                                    |  | Invoice Number : <b>ECOM/22-23/24045</b> |
| Shipping & Billing : Himanshu Bansal B-1597, GF, Shastri Nagar,, Delhi, |  | Invoice Date : <b>12-01-2023</b>         |
| Address : Delhi, India, 110052  |  | Order Number :                           |
| Mob. : 9999445521   |  | Order Date :                             |
| Email : hbansal77@gmail.com   |  | Executive : Alisha Sharma                |
| GSTIN/UID: : 07BYSPB1212N2ZC  |  |  |
| State: : 07 - Delhi   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services               | HSN/SAC | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|---------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [S8403HN/A] AppleCare+ for iPad Pro 11 inch | 998713  | 1 NOS | 15,900.00 | 1,590.00 | 12,127.12     | 18% | 14,310.00        |
| <b>Sub Total</b>                    |   |         | 1     |           | 1,590.00 |               |     | 14,310.00        |
| <b>Total</b>                        |   |         |       |           |          |               |     | 14,310.00        |
| <b>Total Bill Value (in Figure)</b> |   |         |       |           |          |               |     | <b>14,310.00</b> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 998713           | 12,127.12        |       | 0.00        |       | 0.00        | 18.00% | 2,182.88        |
| <b>Total</b>     | <b>12,127.12</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>2,182.88</b> |

**Total Amount in Words:- Fourteen Thousand Three Hundred Ten only.**

**Mode of payment**

Card : Rs.14,310.00

**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>Authorised Signature |

Have a nice Day !

E. & O.E