ECOM/22-23/24551 06/02/23, 7:21 PM



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

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : PARTHA PRATIM DAS Invoice Number ECOM/22-23/24551 06-02-2023 Shipping & Billing : Thavaru Nilaya, old no :- 22. New no:- 4/01, 7th cross Invoice Date ,1st Main Road, Venketeshwara Lay out, S.G.Palya, Order Number Address banglore, Karnataka, India, 560029 Order Date Executive **KBRL** Mob. : 7001505670

GSTIN/UID:

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

L-Way Bill No 125								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: GJW94306CF	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
Sub Total					12,000.00			107,900.00
							107,900.00	
	Total Bill Value	107 900 00						

Total Bill Value (in Figure)

: bishu992299@gmail.com

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91,440.68		0.00		0.00		16,459.32

Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.

Mode of payment

Card : Rs.107,900.00

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