



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bhawani Singh Thakur		Invoice Number : ECOM/22-23/24584
Shipping & Billing : Near Thakur Dwara, Upper Bhiulli, , Mandi, Himachal Pradesh, India, 175001		Invoice Date : 08-02-2023
Address : Pradesh, India, 175001		Order Number :
Mob. : 9418094119		Order Date :
Email : bhawanisinghthakur@yahoo.com		Executive : Sunita Pradhan
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: F6N5XF62KR	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
2	[194253450221] AppleCare+ for MacBook Air (M2)	998713	1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00
Sub Total			2		14,090.00			126,710.00
Total								126,710.00
Total Bill Value (in Figure)			126,710.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
998713	15,940.68		0.00		0.00	18.00%	2,869.32
Total	107,381.36		0.00		0.00		19,328.64

Total Amount in Words:- One Lakh Twenty Six Thousand Seven Hundred Ten only.

Mode of payment
 Card : Rs.126,710.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Bhawani Singh Thakur		Invoice Number : APOB/22-23/33616
Shipping & Billing : Near Thakur Dwara, Upper Bhiulli, , Mandi, Himachal Pradesh, India, 175001		Invoice Date : 08-02-2023
Address : Pradesh, India, 175001		Order Number :
Mob. : 9418094119		Order Date :
Email : bhawanisinghthakur@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLYU3HN/A] 140W USB-C Power Adapter Serial/IMEI No.: C4H2434038L16YFAB	85044090	1 NOS	9,500.00	1,425.00	6,843.22	18%	8,075.00
Sub Total			1		1,425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)			8,075.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	6,843.22		0.00		0.00		1,231.78

Total Amount in Words:- Eight Thousand Seventy Five only.**Mode of payment**

Card : Rs.8,075.00

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.
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- Goods sold are for own use and not for resale.
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Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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E. & O.E