



**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 : Soban babu and co                            |  | Invoice Number : <b>ECOM/22-23/23873</b> |
| Shipping & Billing : SOBAN BABU M PIONEER ORGANICS 1ST FLOOR |  | Invoice Date : <b>04-01-2023</b>         |
| Address : 50H/24, RAYAKOTTA ROAD OLD RAYAKOTTAH              |  | Order Number :                           |
| HUDCO, KRISHNAGIRI PIONEER COMPLEX, Hosur,                   |  | Order Date :                             |
| Tamil Nadu, India, 635109                                    |  | Executive : KBRL                         |
| Mob. : 9865605143  |  |  |
| Email : casobanbabu@gmail.com                                |  |  |
| GSTIN/UID: :   |  |  |
| State: : 33 - Tamil Nadu                                     |  |  |
| E-Way Bill No: : 12345                                       |  |  |

| Sr No.                              | Description of Goods/Services                                   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MHY93HN/A] Apple TV HD (32GB)<br>Serial/IMEI No.: C07GV5D70FNL | 85287100 | 1 NOS | 15,900.00 | 1,270.00 | 12,398.31     | 18% | 14,630.00        |
| 2                                   | [S9634HN/A] AppleCare+ for Apple TV                             | 998716   | 1 NOS | 2,900.00  | 0.00     | 2,457.63      | 18% | 2,900.00         |
| <b>Sub Total</b>                    |   |          | 2     |           | 1,270.00 |               |     | 17,530.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 17,530.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>17,530.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85287100     | 12,398.31        |       | 0.00        |       | 0.00        | 18.00% | 2,231.70        |
| 998716       | 2,457.63         |       | 0.00        |       | 0.00        | 18.00% | 442.37          |
| <b>Total</b> | <b>14,855.93</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>2,674.07</b> |

**Total Amount in Words:- Seventeen Thousand Five Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.17,530.00

**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.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p> |
|--------------------|---|

Have a nice Day !

E. & O.E