APOB/22-23/33230 11/01/23, 2:14 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## **TAX INVOICE**

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Delhi Bangalore Freight Carriers Invoice Number APOB/22-23/33230 Shipping & Billing : Akhil Kumar OPP. UTSAV GARDEN, SHEETLA MATA Invoice Date 11-01-2023 ROAD, NR SANJAY GRAM, ATUL KATARIA CHOWK, , Order Number Address Gurugram, Haryana, India, 122001 Order Date Mob. : 9650930284 Executive KBRL

Email : me.akhil24@gmail.com
GSTIN/UID: : 06AAFFD8906M1Z4

State: : 06 - Haryana E-Way Bill No: : 123456789

E-vvay Bill No: : 123456789								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip	84715000	1 NOS	194,900.00	19,500.00	148,644.07	18%	175,400.00
	with 8a€'core CPU and 14a€'core GPU, 512GB SSD -							
	Silver							
	Serial/IMEI No.: QL231JWGFW							
Sub Total			1		19,500.00			175,400.00
Total								175,400.00

Total Bill Value (in Figure)	175,400.00
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	148,644.07		0.00		0.00	18.00%	26,755.93
Total	148,644.07		0.00		0.00		26,755.93

Total Amount in Words:- One Lakh Seventy Five Thousand Four Hundred only.

Mode of payment

Card : Rs.175,400.00

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!