ECOM/22-23/24504 04/02/23, 8:31 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         | : Deepak Mishra                                    | Invoice Number | : | ECOM/22-23/24504 |
| Shipping & Billing    | : Gurunanak institute of technical campus          | Invoice Date   | : | 04-02-2023       |
| Address               | ibrahimpatnam, Hyderabad, Telangana, India, 501506 | Order Number   | : |                  |
| Mob.                  | : 8660032653                                       | Order Date     | : |                  |
| Email                 | : deepakm370@gmail.com                             | Executive      | : | KBRL             |
| GSTIN/UID:            | :  |                |   |                  |

| L   | E-W | /ay Bill No: : 123            |         |      |      |       |         |     |             |
|-----|-----|-------------------------------|---------|------|------|-------|---------|-----|-------------|
|     | Sr  | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| - 1 | No  |                               |         |      |      |       | Value   |     |             |

| - 1 |                              | , · · · · · · · · · · · · · · · · · · ·                |          |       |           |           |           |           |           |
|-----|------------------------------|--|----------|-------|-----------|-----------|-----------|-----------|-----------|
|     | No.                          |  |          |       |           |           | Value     |           |           |
| ſ   | 1                            | [MGN93HN/A] 13-inch MacBook Air: Apple M1 chip with 8- | 84713010 | 1 NOS | 93,900.00 | 10,000.00 | 71,101.69 | 18%       | 83,900.00 |
|     |                              | core CPU and 7-core GPU, 256GB - Silver                |          |       |           |           |           |           |           |
|     |                              | Serial/IMEI No.: FVFJL6BE1WFY                          |          |       |           |           |           |           |           |
|     | Sub Total                    |  | 1        |       | 10,000.00 |           |           | 83,900.00 |           |
|     | Total                        |  |          |       |           |           |           |           | 83,900.00 |
| П   | Total Bill Value (in Figure) |  |          |       |           |           |           |           | 92 000 00 |

| Total Bill Value (in Figure) 83,900.00 |
|--|
|--|

| Remarks : |         |       |          |       |          |       |
|-----------|---------|-------|----------|-------|----------|-------|
| HSN       | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% |
|           |         |       |          |       |          |       |

 84713010
 71,101.69
 0.00
 0.00
 18.00%
 12,798.31

 Total
 71,101.69
 0.00
 0.00
 12,798.31

## Total Amount in Words:- Eighty Three Thousand Nine Hundred only.

Mode of payment

State:

Card : Rs.83,900.00

**Terms & Condition** 

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 36 - Telangana

- 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

**IGST AMT**