ECOM/22-23/25093 07/03/23, 5:10 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Sumith Suresh	Invoice Number	:	ECOM/22-23/25093
Shipping & Billing	: P-1, SVM Living, 13th Cross, Neeladri Nagar, Electronic	Invoice Date	:	07-03-2023
Address	City Phase 1, , bengaluru, Karnataka, India, 560100	Order Number	:	
Mob.	: 9039056845	Order Date	:	
Email	: sumithsuresh3@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:	:			
State:	: 29 - Karnataka			

Otat	c							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
	Sub Total				290.00			2,610.00
							2,610.00	
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Total	Bill	Value	(in	Figure)	

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2,610.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.2,610.00

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