ECOM/22-23/24394 01/02/23, 11:15 AM



## **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**

| - · · ·               |  | 007111 / 1110  |   | 101107/70100170  |
|-----------------------|--|----------------|---|------------------|
| Details of receiver : |  | GSTIN / UID    | : | 19AAQFK5642Q1ZC  |
| Customer Name         | : KANKANA NARAYAN DEV                    | Invoice Number | : | ECOM/22-23/24394 |
| Shipping & Billing    | : DARRANG ECO WORKS,RAJAPAM,MUKTINATH    | Invoice Date   | : | 01-02-2023       |
| Address               | GOSWAMI ROAD,,, MANGALDAI, Assam, India, | Order Number   | : |                  |
|                       | 784125                                   | Order Date     | : |                  |
| Mob.                  | : 8250375679                             | Executive      | : | KBRL             |
| Email                 | : ankita.bishnu141992@gmail.com          |                |   |                  |

GSTIN/UID:

State: : 18 - Assam E-Way Bill No: : 123

| E-Way Bill No 123 |   |             |       |            |           |           |     |             |
|-------------------|---|-------------|-------|------------|-----------|-----------|-----|-------------|
| Sr                | Description of Goods/Services   | HSN/SAC     | Qty.  | Rate       | Disc.     | Taxable   | GST | Total Value |
| No.               |   |             |       |            |           | Value     |     |             |
| 1                 | [MLY13HN/A] 13-inch MacBook Air: Apple M2 chip with 8-<br>core CPU and 8-core GPU, 256GB - Starlight<br>Serial/IMEI No.: P5W0YGQ9M9 | 84715000    | 1 NOS | 119,900.00 | 12,000.00 | 91,440.68 | 18% | 107,900.00  |
|                   |   | Sub Total   | 1     |            | 12,000.00 |           |     | 107,900.00  |
|                   | Total   |             |       |            |           |           |     | 107,900.00  |
|                   | Total Bill Value  | (in Figure) |       |            |           |           |     | 107.900.00  |

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 |
| Total    | 91,440.68 |       | 0.00     |       | 0.00     |        | 16,459.32 |

## Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.

Mode of payment

Card : Rs.107,900.00

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