



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

Tel.: +91 9609870000  
 Help Line: +91 9609870000  
 Email: support@theimaginstore.com



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Vikas Jain  |  | Invoice Number : <b>ECOM/23-24/20518</b> |
| Shipping & Billing : Uniworld City. Garden -3. Flat 001, Kolkata,, Kolkata, |  | Invoice Date : <b>06-06-2023</b>         |
| Address : West Bengal, India, 700156  |  | Order Number :                           |
| Mob. : 9830080903   |  | Order Date :                             |
| Email : vikas@esolzmail.com   |  | Executive : Swarnima Gurung              |
| GSTIN/UID: :  |  |  |
| State: : 19 - West Bengal   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services                          | HSN/SAC | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|--|---------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [194253450818] AppleCare+ for 13-inch MacBook Pro (M2) | 998713  | 1 NOS | 22,900.00 | 2,290.00 | 17,466.10     | 18% | 20,610.00        |
| <b>Sub Total</b>                    |  |         | 1     |           | 2,290.00 |               |     | 20,610.00        |
| <b>Total</b>                        |  |         |       |           |          |               |     | 20,610.00        |
| <b>Total Bill Value (in Figure)</b> |  |         |       |           |          |               |     | <b>20,610.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 998713       | 17,466.10        | 9.00% | 1,571.95        | 9.00% | 1,571.95        |       | 0.00        |
| <b>Total</b> | <b>17,466.10</b> |       | <b>1,571.95</b> |       | <b>1,571.95</b> |       | <b>0.00</b> |

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

**Mode of payment**  
 Card : Rs.20,610.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - 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