ECOM/22-23/24391 31/01/23, 9:24 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	: Lijo Thomas	Invoice Number	:	ECOM/22-23/24391
Shipping & Billing	: 3/348, Subramaniya Nagar, 7th Street, Madipakkam,,	Invoice Date	:	31-01-2023
Address	Chennai, Tamil Nadu, India, 600091	Order Number	:	
Mob.	: 8807474242	Order Date	:	
Email	: lijothomas88@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 12345								
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-	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
	core CPU and 8-core GPU, 256GB - Starlight							
	Serial/IMEI No.: T7X34XYPDC							
	Sub Total				12,000.00			107,900.00
	Total							107,900.00

Total Bill Value (in Figure)	107,900.00
Remarks :	

Nondries.								
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

State:

Card : Rs.107,900.00

**Terms & Condition** 

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

: 33 - Tamil Nadu

- 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