ECOM/22-23/24851 19/02/23, 2:04 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 Invoice Number ECOM/22-23/24851 : Preeti Singh 19-02-2023 Shipping & Billing : G 37 Sarita Vihar, New delhi,, New Delhi, Delhi, India, Invoice Date Address 110076 Order Number Mob. : 9900119951 Order Date Email **KBRL** : preeti.sing19@gmail.com Executive

GSTIN/UID: :
State: : 07 - De

State: : 07 - Delhi F-Way Bill No: : 123

E-vvay Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
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.: FVFJV0221WFY							
2	[S9788HN/A] AppleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
Sub Total			2		11,890.00			100,910.00
	Total							100,910.00
	Total Bill Value			•	•		100.910.00	

		Total Bill Value (III I Igu
F	Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713010	71,101.69		0.00		0.00	18.00%	12,798.31
998713	14,415.25		0.00		0.00	18.00%	2,594.75
Total	85,516.95		0.00		0.00		15,393.06

Total Amount in Words:- One Lakh Nine Hundred Ten only.

Mode of payment

Card : Rs.100,910.00

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