



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

Tel.: +91 9609870000
 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ashish Borse		Invoice Number : ECOM/23-24/20395
Shipping & Billing : Samraat Apna Ghar, Nashik, Nashik, Maharashtra,		Invoice Date : 05-05-2023
Address : India, 422013		Order Number :
Mob. : 9175338442		Order Date :
Email : aashishborse03@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNPY3HN/A] Apple Watch SE GPS + Cellular 44mm Midnight Aluminium Case with Midnight Sport Band - Regular Serial/IMEI No.: D36RX9FX4N	85176290	1 NOS	37,900.00	1,710.00	30,669.49	18%	36,190.00
2	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black Serial/IMEI No.: F0XJ009FTQ / 358034169990402	85171300	1 NOS	149,900.00	6,750.00	121,313.56	18%	143,150.00
3	[MP203HN/A] 12.9-inch iPad Pro Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: QQ2CYL266W / 358705119167965	84713090	1 NOS	137,900.00	8,274.00	109,852.54	18%	129,626.00
4	[MQ052HN/A] Magic Keyboard with Numeric Keypad Serial/IMEI No.: F0T2235RFSZJKT8AK	84716040	1 NOS	12,500.00	625.00	10,063.56	18%	11,875.00
Sub Total			4		17,359.00			320,841.00
Total								320,841.00
Total Bill Value (in Figure)			320,841.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	30,669.49		0.00		0.00	18.00%	5,520.51
85171300	121,313.56		0.00		0.00	18.00%	21,836.44
84713090	109,852.54		0.00		0.00	18.00%	19,773.46
84716040	10,063.56		0.00		0.00	18.00%	1,811.44
Total	271,899.15		0.00		0.00		48,941.85

Total Amount in Words:- Three Lakh Twenty Thousand Eight Hundred Forty One only.

Mode of payment Card : Rs.320,841.00	
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.	
Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature

Have a nice Day !

E. & O.E

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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www.theimaginestore.com

**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Ashish Borse		Invoice Number : APOB/23-24/30225
Shipping & Billing : Samraat Apna Ghar, Nashik, Nashik, Maharashtra,		Invoice Date : 06-05-2023
Address : India, 422013		Order Number :
Mob. : 9175338442		Order Date :
Email : aashishborse03@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2E3ZM/A] Magic Mouse Serial/IMEI No.: CC2222238G17YMA0	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
Sub Total			1		375.00			7,125.00
Total								7,125.00
Total Bill Value (in Figure)			7,125.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	6,038.14	9.00%	543.43	9.00%	543.43		0.00
Total	6,038.14		543.43		543.43		0.00

Total Amount in Words:- Seven Thousand One Hundred Twenty Five only.**Mode of payment**

Card : Rs.7,125.00

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	For KBRL RETAIL VENTURES LLP
	 Authorised Signature

Have a nice Day !

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