



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : EP Soft Pvt. Ltd.		Invoice Number : ECOM/23-24/20326
Shipping & Billing : SANYAM SINGHAL G-2 Astha Regency, AB-612, 613,		Invoice Date : 21-04-2023
Address : Nirman Nagar, Jaipur, , Jaipur, Rajasthan, India, 302019		Order Number :
Mob. : 7597333337		Order Date :
Email : sanyam.nit@gmail.com		Executive : Monali Sharma
GSTIN/UID: : 08AAGCE6279E1ZF		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S9788HN/A] AppleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
Sub Total			1		1,890.00			17,010.00
Total								17,010.00
Total Bill Value (in Figure)								17,010.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	14,415.25		0.00		0.00	18.00%	2,594.75
Total	14,415.25		0.00		0.00		2,594.75

Total Amount in Words:- Seventeen Thousand Ten only.

Mode of payment
 Card : Rs.17,010.00

- 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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E