




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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Aradhya Singh					Invoice Number : ECOM/24-25/20008				
Shipping & Billing : 14, khatana market, sultanpur delhi, Delhi, Delhi, Delhi,					Invoice Date : 05-04-2024				
Address : India, 110030					Order Number :				
Mob. : 8006600995					Order Date :				
GSTIN/UID: :					Executive : Rinchen Lama				
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[S8403HN/A] AppleCare+ for iPad Pro 11 inch	998713	1 NOS	15,900.00	1,590.00	12,127.12	18%	14,310.00	
Sub Total			1		1,590.00			14,310.00	
Total								14,310.00	
Total Bill Value (in Figure)								14,310.00	
Remarks :									
HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
998713	1	12,127.12	9.00%	1,091.44	9.00%	1,091.44		0.00	
Total		12,127.12		1,091.44		1,091.44		0.00	
Total Amount in Words:- Fourteen Thousand Three Hundred Ten only.									
Mode of payment									
Card : Rs.14,310.00									
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