



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ashwin P		Invoice Number : ECOM/23-24/20556
Shipping & Billing : 4003 Anriya Dwellington, Dollars Colony, RMV 2nd		Invoice Date : 22-08-2023
Address : Stage, Bangalore, Karnataka, India, 560094		Order Number :
Mob. : 9886555592		Order Date :
Email : ashwinxp@gmail.com		Executive : Monali Sharma
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SEJD2HN/A] AppleCare+ for iPad Air (5th generation)	998713	1 NOS	8,900.00	890.00	6,788.14	18%	8,010.00
Sub Total			1		890.00			8,010.00
Total								8,010.00
Total Bill Value (in Figure)								8,010.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	6,788.14		0.00		0.00	18.00%	1,221.86
Total	6,788.14		0.00		0.00		1,221.86

Total Amount in Words:- Eight Thousand Ten only.

Mode of payment
 Card : Rs.8,010.00

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

E. & O.E