

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Nashik Highway Bhiwandi,
Maharashtra, India, 421101

Tel.: +91 3532532400
Help Line: +91 6295670530
Email: support@theimaginestore.com
www.theimaginestore.com

**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Sampriti Shee		Invoice Number : APOB/22-23/33743
Shipping & Billing : 30b Banerjee Para Road Parnasree Palli Behala,		Invoice Date : 21-02-2023
Address : Godhuli apartment, 1st floor, Kolkata., Kolkata, West Bengal, India, 700060		Order Number :
Mob. : 7384350870		Order Date :
Email : sampritishee029@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02JHBG5Q6L4	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.00
Sub Total			1		10,000.00			83,900.00
Total								83,900.00
Total Bill Value (in Figure)			83,900.00					

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
Total	71,101.69		0.00		0.00		12,798.31

Total Amount in Words:- Eighty Three Thousand Nine Hundred only.**Mode of payment**

Card : Rs.83,900.00

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
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Have a nice Day !

E. & O.E



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	: Sampriti Shee	Invoice Number	: ECOM/22-23/24882
Shipping & Billing Address	: 30b Banerjee Para Road Parnasree Palli Behala, Godhuli apartment, 1st floor, Kolkata,, Kolkata, West Bengal, India, 700060	Invoice Date	: 21-02-2023
Mob.	: 7384350870	Order Number	:
Email	: sampritishee029@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MUF82ZM/A] USB-C to Digital AV Multi-port Adapter	85044090	1 NOS	6,900.00	1,035.00	4,970.34	18%	5,865.00
Sub Total			1		1,035.00			5,865.00
Total								5,865.00
Total Bill Value (in Figure)								5,865.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34	9.00%	447.33	9.00%	447.33		0.00
Total	4,970.34		447.33		447.33		0.00

Total Amount in Words:- Five Thousand Eight Hundred Sixty Five only.

Mode of payment
 Card : Rs.5,865.00

Terms & Condition

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- Goods sold are for own use and not for resale.
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Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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