ECOM/22-23/24911 23/02/23, 7:49 PM



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 :

Customer Name : Supreetha K M

Shipping & Billing : 629/E6 1st Main 2nd Cross Gas Godown Road,
Address Bhoomika Nagar, Davangere, Davangere, Karnataka,

India, 577001

Mob. : 8095010416

Email : supreethakm96@gmail.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/24911
Invoice Date	:	23-02-2023
Order Number	:	
Order Date	:	·
Executive	:	KBRL

L-way bill No 125								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLY43HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB - Midnight Serial/IMEI No.: PWF962C36Y	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
	Sub To				15,000.00			134,900.00
Total								134,900.00
Total Bill Value (in Figure)								134,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	IGST%	IGST AMT
84715000	114,322.03		0.00		0.00	18.00%	20,577.97
Total	114,322.03		0.00		0.00)	20,577.97

Total Amount in Words:- One Lakh Thirty Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.134,900.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E