ECOM/23-24/20385 03/05/23, 8:52 PM



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 /	TIN / UID : 19AAQFK5642Q1ZC						
Customer Name	: Guru Prasad Sannidhi			Invoice Number : ECOM/23-24/20385						
Shipping & Billing	: Mavullama Nilayam, 1st floor, 2nd left to Backside of			Invoice Date : 03-05-2023						
Address	Siddhartha ITI college,, Kovvada Puntha, Bhimavaram,			Order Number :						
Bhimavaram, Andhra Pradesh, India, 534202			Order Da	ite :						
Mob.	: 7207770834		Executive	e :	Monali Sharma					
Email	: blackboxtestingguru@gmail.com									
GSTIN/UID:	:									
State:	: 37 - Andhra Pradesh									
E-Way Bill No:	: 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
		+			 					

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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	17,010.00						
Ren	narks :							

iotai Bili	value (in F	igure

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

- 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