



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 : Sanjna Dua		Invoice Number : ECOM/24-25/20014
Shipping & Billing : A-24 Sector 14, Noida,, Noida, Uttar Pradesh, India,		Invoice Date : 15-04-2024
Address : 201301		Order Number :
Mob. : 9811674912		Order Date :
Email : advsanjna9417@gmail.com		Executive : KBRL
GSTIN/UID: :		

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	9,500.00	1,490.00	6,788.14	18%	8,010.00
Sub Total			1		1,490.00			8,010.00
Total								8,010.00
Total Bill Value (in Figure)								8,010.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	1	6,788.14	9.00%	610.93	9.00%	610.93		0.00
Total		6,788.14		610.93		610.93		0.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E