



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

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginstore.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name :	PRAVEEN KUMAR	Invoice Number : <b>ECOM/22-23/24279</b>
Shipping & Billing :	17-A, 2ND FLOOR 64 JANPATH	Invoice Date : <b>25-01-2023</b>
Address :	CONNAUGHT PLACE, Delhi, Delhi, India, 110001	Order Number :
Mob. :	9811984509	Order Date :
Email :	sanjaystylish@gmail.com	Executive : Doma Tshering Bhutia
GSTIN/UID :		
State :	07 - Delhi	
E-Way Bill No :	123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
2	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVEJD46XQ6L4	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.00
<b>Sub Total</b>			2		10,285.00			85,515.00
<b>Total</b>								85,515.00
<b>Total Bill Value (in Figure)</b>			<b>85,515.00</b>					


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
84713010	71,101.69		0.00		0.00	18.00%	12,798.31
<b>Total</b>	<b>72,470.34</b>		<b>0.00</b>		<b>0.00</b>		<b>13,044.67</b>

**Total Amount in Words:- Eighty Five Thousand Five Hundred Fifteen only.**

**Mode of payment**  
 Card : Rs.85,515.00

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

E. & O.E

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
K-Square Ind Park Bldg. No. 11,  
Nashik Highway Bhiwandi,  
Maharashtra, India, 421101

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www.theimaginstore.com

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>	
Customer Name	: PRAVEEN KUMAR	Invoice Number	: <b>APOB/22-23/33461</b>
Shipping & Billing	: 17-A, 2ND FLOOR 64 JANPATH CONNAUGHT	Invoice Date	: <b>27-01-2023</b>
Address	: PLACE, Delhi, Delhi, India, 110001	Order Number	:
Mob.	: 9811984509	Order Date	:
Email	: sanjaystylish@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 07 - Delhi		
E-Way Bill No:	: 123		

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
<b>Sub Total</b>			1		1,035.00			5,865.00
<b>Total</b>								5,865.00
<b>Total Bill Value (in Figure)</b>			<b>5,865.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,970.34		0.00		0.00	18.00%	894.66
<b>Total</b>	<b>4,970.34</b>		<b>0.00</b>		<b>0.00</b>		<b>894.66</b>

**Total Amount in Words:- Five Thousand Eight Hundred Sixty Five only.****Mode of payment**

Card : Rs.5,865.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
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- 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	<p><b>For KBRL RETAIL VENTURES LLP</b></p> <p>Authorised Signature</p>
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Have a nice Day !

E. &amp; O.E