

**KBRL RETAIL VENTURES LLP**

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

Tel.: +91 9609870000
Help Line: +91 9609870000
Email: support@theimaginstore.com
www.theimaginstore.com

**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	:	Hage Nampi		Invoice Number	: APOB/22-23/33906
Shipping & Billing	:	Room number 402, Hostel number 4, AIIMS Patna,		Invoice Date	: 05-03-2023
Address	:	Aurangabad road, Phulwari Sharif, Patna, Bihar, Patna ,		Order Number	:
	:	Bihar, India, 801507		Order Date	:
Mob.	:	8099616782		Executive	: KBRL
Email	:	nampihage08@gmail.com			
GSTIN/UID:	:				
State:	:	10 - Bihar			
E-Way Bill No:	:	123			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLXY3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Silver Serial/IMEI No.: FPQ6W9HC4G	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
Sub Total			1		12,000.00			107,900.00
Total								107,900.00
Total Bill Value (in Figure)								
								107,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91,440.68		0.00		0.00		16,459.32

Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.**Mode of payment**

Card : Rs.107,900.00

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.

Customer Signature		For KBRL RETAIL VENTURES LLP 	
		Authorised Signature	

Have a nice Day !

E. & O.E



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

Tel.: +91 9609870000
 Help Line: +91 9609870000
 Email: support@theimaginstore.com

**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Hage Nampi					Invoice Number : ECOM/22-23/25056				
Shipping & Billing : Room number 402, Hostel number 4, AIIMS Patna,					Invoice Date : 05-03-2023				
Address : Aurangabad road, Phulwari Sharif, Patna, Bihar, Patna ,					Order Number :				
Bihar, India, 801507					Order Date :				
Mob. : 8099616782					Executive : KBRL				
Email : nampihage08@gmail.com									
GSTIN/UID: :									
State: : 10 - Bihar									
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
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		0.00		0.00	18.00%	894.66
Total	4,970.34		0.00		0.00		894.66

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

Mode of payment
 Card : Rs.5,865.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 2.Delivery after cheques are realized.
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 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