

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 INV	OICE							
Details of receiver :					GSTIN / U	JID :	19AAQF	K5642Q1ZC	;		
Customer Name : Boon Xpress						Invoice Number :		ECOM/22-23/24854			
Ship	ping & Billing	: Ashish 204L, CMRL Vipul House, AR Garments , Near			Invoice Date : 19-02-2023						
Add	ress	Samadhi Sathal, Nathupur Subzi Mandi, Gurgaon,			Order Number :						
		Gurgaon, Haryana, India, 12				Order Date :					
Mob.		: 7206333247			Executive : Simran Tamang						
Email		: ashishsharawat8@gmail.com						0			
GSTIN/UID:		: 06CPBPA7740D2ZD									
State:		: 06 - Haryana									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services	HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					_			Value			
1	[19425345022	1] AppleCare+ for MacBook Air	(M2) 99	8713	1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00	
			Sub	Total	1		2,090.00			18,810.00	
				Total						18,810.00	
		Т	otal Bill Value (in Fi	gure)				1		18,810.00	
Rem	narks :										
HSN	I	Taxable CGST%	CGST AMT	SGS	Т%	SGST	AMT I	GST%		IGST AMT	
9987	713	15,940.68	0.00				0.00 1	18.00%		2,869.32	
Tota		15,940.68	0.00				0.00			2,869.32	
Tota	Amount in	Words:- Eighteen Thousand E	Eight Hundred Ten	only.							
Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after che bods once deliv lvance received bods sold are fo	: Rs.18,810.00 Praised in favour of "KBRL Retail V ques are realized. ered cannot be taken back on any for products are subject to availab or own use and not for resale. r generated invoice and does not r	account. vility.		r KBRL RE		JRES LLP				
Cust	Customer Signature Au					thorised Signature					
			Have a nice Day	/!						E. & O.E	