ECOM/22-23/24107 16/01/23, 6:43 PM



## **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 INVOICE**

Details of receiver:GSTIN / UID: 19AAQFK5642Q1ZCCustomer Name: Senthil Velavan J RInvoice Number: ECOM/22-23/24107Shipping & Billing: SJR Fiesta Homes, 401, Fresco Block,Invoice Date: 16-01-2023AddressDoddanagamangala Main road, Electronic City Phase 2,Order Number:

Opp to Rajarajeshwari Bar and restuarant, bengaluru,

Karnataka, India, 560100

Mob. : 9980034472

Email : dil.zen.bob@gmail.com

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/24107
Invoice Date	:	16-01-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK183HN/A] 16-inch MacBook Pro: Apple M1 Pro chip with 10 core CPU and 16 core GPU, 512GB SSD - Space	84715000	1 NOS	239,900.00	24,000.00	182,966.10	18%	215,900.00
	Grey							
	Serial/IMEI No.: HTW4XK54K6							
	Sub Total				24,000.00			215,900.00
	Total							215,900.00
	Total Bill Value						245 000 00	

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21	5,	90	0.	00

Remarks	
Reiliaiks	٠.

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT IG	SST% IGST AMT
84715000	182,966.10		0.00		0.00 18	32,933.90
Total	182,966.10		0.00		0.00	32,933.90

## Total Amount in Words:- Two Lakh Fifteen Thousand Nine Hundred only.

Mode of payment

Card : Rs.215,900.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E