

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



No. Value Value 1 [194253450221] AppleCare+ for MacBook Air (M2) 998713 1 NOS 20,900.00 2,090.00 15,940.68 18% 18,810 Sub Total 1 2,090.00 15,940.68 18% 18,810 Total 1 2,090.00 15,940.68 18% 18,810 Total Bill Value (in Figure) Total Bill Value (in Figure) 18,810 18,810 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST A 998713 15,940.68 0.00 0.00 18.00% 2,865				TAX	INVOICE							
Shipping & Billing : house no -31 sector- 4 trikuta nagar , Jammu, Jammu & Invoice Date : 16-01-2023 Address Kashmir, India, 180020 Order Number : Mob. ::::::::::::::::::::::::::::::::::::	Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Address Kashmir, India, 180020 Order Number Image: Control of Contr	Customer Name : Radhey Raman Gupta				Invoice Number : ECOM/22-23/24094							
Mob. : 8082172500 Email : puransingh.1100@gmail.com GSTINUUD: : State: : 01 - Jammu & Kashmir Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. 998713 1 NOS 20,900.00 2,090.00 15,940.68 18% 18,810 Total Bill Value (in Figure) Total Bill Value (in Figure) Total Bill Value (in Figure) Mode of payment Card 15,940.68 0.00 0.00 2,866 Total Bill Value (in Figure) Total Bill Value (in Figure) Mode of payment Card 16,87% IGST ////////////////////////////////////	Shipping & Billing		: house no -31 sector- 4 trikuta nagar , Jammu, Jammu &			Invoice Date : 16-01-2023						
Email : puransingh.1100@gmail.com GSTIN/UID: : State: : : : : : : : : : : : : : : : : : :	Address		Kashmir, India, 180020	r, India, 180020			Order Number :					
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Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [194253450221] AppleCare+ for MacBook Air (M2) 998713 1 NOS 20,900.00 2,090.00 15,940.68 18% 18,810 Total 1 2,090.00 15,940.68 18% 18,810 Total 1 2,090.00 15,940.68 188,810 Total Bill Value (in Figure) 18,810 Total Bill Value (in Figure) 18,810 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST% Total Bill Value (in Figure) 18,810 Page713 15,940.68 0.00 0.00 18.00% 2,866 Total Amount in Words:- Eighteen Thousand Eight Hundred Ten only. Mode of payment Card : Rs.18,810.00 10.00 2,866 Total Ventures LLP" 2.Delivery after cheques are realized. Goods once delivered cannot be taken back on any account. 4.Advance received for products are subje	GST	IN/UID:	:									
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Have a nice Day ! E.				Have a nice	Day !						E. & C	