

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@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Executive

Details of receiver : Customer Name : Anshul

Shipping & Billing : 27 sarang society , nr gajajan maharaj mandir, Address garkheda, Aurangabad, Aurangabad, Maharashtra,

India, 431001

Mob. : 8308075222

Email : aabagdia@gmail.com

GSTIN/UID:

E-Way Bill No: : 123

GSTIN / UID	:	27AAQFK5642Q1ZF
Invoice Number	:	APOB/22-23/34150
Invoice Date	:	24-03-2023
Order Number	:	
Order Date	:	

KBRL

2 Way Bill No. 120								
Sr	Sr Description of Goods/Services H		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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	9.00%	447.33	9.00%	447.33		0.00
Total	4,970.34		447.33		447.33		0.00

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.
- 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

ECOM/22-23/25321 24/03/23, 2:12 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



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State: : 27 - Maharashtra E-Way Bill No: : 123456789

GSTIN / UID 19AAQFK5642Q1ZC Invoice Number ECOM/22-23/25321 24-03-2023 Invoice Date Order Number Order Date Executive **KBRL**

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Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLY23HN/A] 13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
	core CPU and 10-core GPU, 512GB - Starlight							
	Serial/IMEI No.: KF6XGP1990							
2	[MMMQ3ZM/A] Magic Mouse - Black Multi-Touch Surface	84716040	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No.: CC2218205YG1G2CA5							
3	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total					15,675.00			145,725.00
	Total				·			145,725.00
	Total Bill Value						145,725.00	

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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	114,322.03		0.00		0.00	18.00%	20,577.97
84716040	7,648.31		0.00		0.00	18.00%	1,376.70
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	123,495.76		0.00		0.00		22,229.25

Total Amount in Words:- One Lakh Forty Five Thousand Seven Hundred Twenty Five only.

Mode of payment

Rs.145,725.00 Card

Terms & Condition

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- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Authorised Signature Customer Signature

Have a nice Day!

E. & O.E