

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



|   |   | 1   | TAX INVOICE                                 |                    |                           |                  |           |          |             |
|---|---|---|---|--------------------|---------------------------|------------------|-----------|----------|-------------|
| Details of receiver :                                       |   |   |   | GSTIN / I          | UID :                     | 19AAQFK5642Q1ZC  |           |          |             |
| Customer Name : Anand K. Ganesan                            |   |   |   | Invoice Number :   |                           | ECOM/22-23/24541 |           |          |             |
| Shipping & Billing : MSA Partners, B-404, Bhagyawan Apartme |   | nents, Mayur  | Invoice Date :                              |                    | 06-02-202                 | 23               |           |          |             |
| Address   |   | Vihar Phase 1,, Delhi, Delhi, India, 110091   | /ihar Phase 1,, Delhi, Delhi, India, 110091 |                    | Order Number :            |                  |           |          |             |
| Mob.  |   | : 9810941482  | 0941482                                     |                    | Order Date :              |                  |           |          |             |
| Email   |   | : anandk83@gmail.com  |   |                    | Executive : Simran Tamang |                  |           |          |             |
| GSTIN/UID: :  |   |   |   |                    |                           |                  |           |          |             |
| State:  |   | : 07 - Delhi  |   |                    |                           |                  |           |          |             |
| E-W   | /ay Bill No:  | : 123   |   |                    |                           |                  |           |          |             |
| Sr  |   | Description of Goods/Services   | HSN/SAC                                     | Qty.               | Rate                      | Disc.            | Taxable   | GST      | Total Value |
| No.   |   |   |   |                    |                           |                  | Value     |          |             |
| 1   | [S9865HN/A] A<br>generation)  | ppleCare+ for iPad Pro 12.9" (5th   | 998713                                      | 1 NOS              | 17,900.00                 | 1,790.00         | 13,652.54 | 18%      | 16,110.00   |
|   | <b>3</b> ,  |   | Sub Total                                   | 1                  |                           | 1,790.00         |           |          | 16,110.00   |
|   |   |   | Total                                       |                    |                           |                  |           |          | 16,110.00   |
| Total Bill Value (in Fig                                    |   |   |   |                    |                           |                  |           |          | 16,110.00   |
| Rem   | narks :   |   |   | ·                  |                           |                  |           |          |             |
| HSN Taxable CGST% CGST                                      |   |   | AMT SGS                                     | Т%                 | SGST                      | AMT I            | GST%      |          | IGST AMT    |
| 998713  |   | 13,652.54   | 0.00  |                    |                           | 0.00 1           | 8.00%     |          | 2,457.46    |
| Total   |   | 13,652.54   | 0.00  |                    |                           | 0.00             |           | 2,457.46 |             |
| Tota  | al Amount in V  | Vords:- Sixteen Thousand One Hundred  | Ten only.                                   |                    |                           |                  |           |          |             |
| Caro<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ao<br>5.Go | ns & Condition<br>heque/ DD to be<br>elivery after cheq<br>bods once delive<br>dvance received<br>bods sold are for | : Rs.16,110.00<br>raised in favour of "KBRL Retail Ventures LLP"<br>ues are realized.<br>red cannot be taken back on any account.<br>for products are subject to availability.<br>own use and not for resale.<br>generated invoice and does not require signate | ure or stamp.                               | r KBRL RI          |                           | JRES LLP         |           |          |             |
| <b>,</b>  |   |   |   | thorised Signature |                           |                  |           |          |             |
|   |   | Have a  | a nice Day !                                |                    |                           |                  |           |          | E. & O.E    |