ECOM/22-23/24145 19/01/23, 11:21 AM



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

Deta	ails of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Dr Amit Kumar (DNB Pediatrics)		Invoice Number : ECOM/22-23/24145					
Shipping & Billing		: Sadar hospital, Motihari , Motihari, Bihar, India, 845401		Invoice Date : 19-01-2023					
Address				Order Number :					
Mob.		: 9971637401		Order Date :					
Email		: bs15387@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State:		: 10 - Bihar							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MGND3HN/A] 13-inch MacBook Air: Apple M	1 chip with 8- 84713010	1 NOS	93,900.00	4,000.00	76,186.44	18%	89,900.00
	core CPU and	7-core GPU, 256GB - Gold							
	Serial/IMEI No	:: FVFJC8SHQ6LC							
			Sub Total	1		4,000.00			89,900.00
Total Total Bill Value (in Figure)									89,900.00
									89,900.00
Rem	narks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
84713010		76,186.44	0.00			0.00	18.00%		13,713.56
Total		76,186.44	0.00			0.00			13,713.56

Total Amount in Words:- Eighty Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.89,900.00

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