ECOM/23-24/20627 18/10/23, 9:02 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: ShowMeDamani Private Limited	Invoice Number	:	ECOM/23-24/20627
Shipping & Billing	: Anirudh Damani A902, Marathon Furturex, Mafatlal Mills	Invoice Date	:	18-10-2023
Address	Compound, MN Joshi Marg, Lower Parel,, Mumbai,	Order Number	:	
	Maharashtra, India, 400013	Order Date	:	
Mob.	: 7977779188	Executive	:	Krishna Purtel
Emoil	· amit@artha group	I		

Email : amit@artha.group
GSTIN/UID: : 27ABFCS7913K1ZW
State: : 27 - Maharashtra

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2 610 00

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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.2,610.00

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