

KBRL RETAIL VENTURES LLP

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

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		ТА	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shalini Rajan				Invoice Number : ECOM/23			3-24/20203		
Shipping & Billing : Second floor, House no -10/1 (New - 37), S		pencer Road	Invoice Date : 11-04-20		23				
Address Cross, Fraser Town, Bangalore, Bangalore,		, Karnataka,	Order Number :						
India, 560005		India, 560005			Order Date :				
Mob. : 9620873742				Executive : KBF		KBRL			
		: itsshalinirajan@gmail.com							
	IN/UID:	:							
State: : 29 - Karnataka									
	ay Bill No:	: 123							
Sr	De	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MGN63HN/A] 13	3-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.0
	core CPU and 7-	-core GPU, 256GB - Space Grey							
	Serial/IMEI No.:	FVFJPD3J1WFV							
			Sub Total	1		10,000.00			83,900.0
			Total						83,900.0
		Total Bill Value	(in Figure)			1	1		83,900.0
Rem	arks :		· · · · ·						
HSN		Taxable CGST% CGST	AMT SO	ST%	SGS	T AMT	IGST%		IGST AM
8471	3010	71,101.69	0.00			0.00	18.00%		12,798.3
Total	I	71,101.69	0.00			0.00			12,798.3
Tota	I Amount in Wo	ords:- Eighty Three Thousand Nine Hun	dred only.						
	e of payment								
Card Term	ns & Condition	: Rs.83,900.00							
		aised in favour of "KBRL Retail Ventures LLP"							
	ivery after cheque								
		ed cannot be taken back on any account.							
		r products are subject to availability.							
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		enerated involce and does not require signatu							
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<u>6.Thi</u>	omer Signature			thorised S		-			