

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 : Vomika Soni				Invoice N	lumber :	ECOM/23-24/20647				
Shipping & Billing : D1308 Pacifica Hillcrest Apartment Financial I			District	Invoice D	ate :	03-11-2023				
Address Nanakramguda,, Hyderabad, Telangana, India			a, 500032	Order Number :						
Mob	Mob. : 9169774045				Order Date :					
Email : v		: vomisoni20@gmail.com)@gmail.com			e :	KBRL			
GS1	FIN/UID:	:								
Stat	e:	: 36 - Telangana								
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[SF8C2HN/A] A	ppleCare+ for MacBook Air (M2	?)	998713	1 NOS	19,900.00	1,090.00	15,940.68	18%	18,810.00
	Sub				1		1,090.00			18,810.00
	Tot									18,810.00
	Total Bill Value (in Fig							•		18,810.00
Rem	narks :									
HSN	1	Taxable CGST%	CGST AM	T SGS	Т%	SGST	AMT	IGST%		IGST AMT
998	713	15,940.68	0.0	0			0.00	18.00%		2,869.32
Tota	otal 15,940.68 0		0.0	0			0.00			2,869.32
Tota	al Amount in W	ords:- Eighteen Thousand Ei	ight Hundred	Ten only.						
	le of payment	D. 40.040.00								
Caro Tern	ns & Condition	: Rs.18,810.00								
		aised in favour of "KBRL Retail Ve	entures LLP"							
	elivery after chequ									
		ed cannot be taken back on any a								
		or products are subject to availabi	lity.							
		generated invoice and does not re	auire signature	or stamn						
0.11			iquire signature			TAIL VENTU	IRESIIP	1		
				(A STILL					
Cust	Customer Signature					thorised Signature				
			Have a nice	e Day !						E. & O.I