

KBRL RETAIL VENTURES LLP

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

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



			T	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Red horn					Invoice Number :		ECOM/22-23/24514				
Shipping & Billing : Aabhas Saraswat E-255,street no.12,khajoori khas				oori khas,,	Invoice Date : 05-02			2-2023			
Address Delhi, Delhi, India, 110094				Order Number :							
Mob. : 9013901899				Order Date :							
Email : abhashsarswat1993@yahoo.com				Executive : KBRL							
GSTIN/UID: : 07EKBPS6466P3Z6			P3Z6								
State:		: 07 - Delhi									
E-Way Bill	No:	: 123									
Sr	D	escription of Goo	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1 [MLY	[MLY33HN/A] 13-inch MacBook Air: Apple M2 o		ir: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00	
_		-core GPU, 256GE									
Seria	I/IMEI No.:	L4N2CG7D25	-								
2 [1942	253450221	AppleCare+ for N	lacBook Air (M2)	998713	1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00	
				Sub Total	2		14,090.00			126,710.00	
				Total						126,710.00	
Total Bill Value (in Fig						1	1	1		126,710.00	
Remarks	:										
HSN		Taxable	CGST% CGS	STAMT S	SGST%	SG	ST AMT	IGST%		IGST AM1	
84715000		91,440.68		0.00			0.00	18.00%		16,459.32	
998713		15,940.68		0.00		0.00		18.00%		2,869.32	
Total	otal 107,381.36			0.00			0.00			19,328.64	
Total Am	ount in W	ords:- One Lakh	Twenty Six Thousand	Seven Hun	dred Ten	only.					
2.Delivery 3.Goods o 4.Advance 5.Goods s	Condition DD to be r after chequence deliver received for old are for	aised in favour of "h ues are realized. ed cannot be taken or products are sub own use and not for	, ,		or KBRL F		URES LLP				
Customer Signature Have a nice Day !					Authorised Signature E. & O.						