

## KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



		т	AX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vene Sn				Invoice Number : APOB/			2-23/32981			
Shipping & Billing : Poumai colony sangakpham near ek sch		ol, Imphal ,	Invoice Date		24-12-2022					
Address MN, India, 795010 , Imphal, N		MN, India, 795010 , Imphal, Manipur, India	lanipur, India, 795010		Order Number :					
Mob.		: 8974712387		Order Date :						
Email		: veinaisn@gmail.com		Executive : KBRL						
GSTIN/UID: :										
State	e:	: 14 - Manipur								
E-W	ay Bill No:	: 12345								
Sr	D	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MI Y13HN/A] 13	B-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00	
·		-core GPU, 256GB - Starlight	01110000	11100	110,000.00	12,000.00	01,110.00	1070	101,000.00	
	Serial/IMEI No.:	, <b>0</b>								
			Sub Total	1		12,000.00			107,900.00	
			Total						107,900.00	
Total Bill Value			(in Figure)			I			107,900.00	
Rem	iarks :		( <b>3</b> ,						. ,	
HSN		Taxable CGST% CGS	TAMT S	GST%	SGS	ST AMT	IGST%		IGST AMT	
8471	15000	91,440.68	0.00			0.00	18.00%		16,459.32	
Tota	1	91,440.68	0.00			0.00			16,459.32	
Tota	Amount in W	ords:- One Lakh Seven Thousand Nine	Hundred or	ıly.						
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	e of payment in <u>s &amp; Condition</u> eque/ DD to be ra livery after chequ bods once delivere vance received fo bods sold are for c is is a computer g	: Rs.107,900.00 aised in favour of "KBRL Retail Ventures LLP"	payable at Si ure or stamp.	liguri.	RETAIL VENT	URES LLP				
Customer Signature Have a n			A	uthorised \$	Signature					
Cusi	-									