

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		I.A.	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Nuverse Health Solutions Private Limited				Invoice Number : ECOM/22-23/24617					
Shipping & Billing : Mukesh Mhatre 29/2, Vrindavan Society 2,		Sector A,	Invoice Date : 09-		09-02-202	23			
Address Lane no. 10, Panchavati, Pashan Road, Pu			ne,	Order Number :					
	Maharashtra, India, 411008			Order Date :					
Mob. : 9665367334		: 9665367334		Executive : KBRL					
Email : mukeshsm@gmail.com		: mukeshsm@gmail.com							
GSTIN/UID: : 27AAGCN5228A1ZR		: 27AAGCN5228A1ZR							
State: : 27 - Maha		: 27 - Maharashtra	arashtra						
E-Wa	ay Bill No:	: 123							
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLXY3HN/A] 1	I3-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 CPU and	8-core GPU, 256GB - Silver							
	Serial/IMEI No.	: VPDXPX4T25							
			Sub Total	1		12,000.00			107,900.00
			Total						107,900.00
		Total Bill Value	(in Figure)		1		I		107,900.00
Rem	arks :								,
HSN	HSN Taxable CGST% CGS		AMT SO	GST%	SGS	T AMT	IGST%		IGST AMT
84715000		91,440.68	0.00		0.00 18.00% 16,45			16,459.32	
Total	I	91,440.68	0.00			0.00			16,459.32
Tota	I Amount in W	ords:- One Lakh Seven Thousand Nine	Hundred or	nly.					
Card <u>Term</u>	ns & Condition eque/ DD to be r	: Rs.107,900.00							
2.De 3.Go 4.Adv 5.Go 6.Thi	ods once deliver vance received f ods sold are for	ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatu	Fc	or KBRL F		URES LLP			