

KBRL RETAIL VENTURES LLP

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

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Daily Needs Enterprises				Invoice Number : ECOM/22-23/24561						
Shipping & Billing : Suniil Rahuth Kabini Apartments ,door no S3,2nd			3,2nd	Invoice Date : 07-02-2023						
Address floor,19B main,1st block Rajajinagar, benga			luru,	Order Number :						
Karnataka, India, 560100				Order Date :						
Mob. : 9845182927		: 9845182927			Executive : KBRL					
Email : suniilrahuth@gmail.com										
GSTIN/UID: : 29AFOPA4835Q1ZR										
State: : 29 - Karnataka										
E-W	/ay Bill No:	: 123								
Sr	C	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MGN63HN/A]	I3-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.:	FVFJPSNG1WFV								
	-		Sub Total	1		10,000.00			83,900.0	
			Total						83,900.0	
		Total Bill Value ((in Figure)						83,900.0	
Rem	narks :									
HSN	I	Taxable CGST% CGST	AMT S	GST%	SGS	ST AMT	IGST%		IGST AM	
8471	13010	71,101.69	0.00			0.00	18.00%		12,798.3	
Tota		71,101.69	0.00			0.00			12,798.3	
Tota	al Amount in W	ords:- Eighty Three Thousand Nine Hun	dred only.							
Card		: Rs.83,900.00								
-	ns & Condition									
	leque/ DD to be r livery after chequ	aised in favour of "KBRL Retail Ventures LLP"								
	,	ed cannot be taken back on any account.								
		or products are subject to availability.								
		own use and not for resale.								
6.Th	is is a computer g	generated invoice and does not require signatur								
	For KBRL RETAIL VENTURES LLP									
				ime *		-				
				112	an *					
Customer Signature				Authorised Signature						
Cusi					g					