



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

Tel.: +91 9609870000  
 Help Line: +91 9609870000  
 Email: support@theimaginstore.com

**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>   |  |  |  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |  |  |  |  |
| Customer Name : DHEEPIN V M  |  |  |  |  | Invoice Number : <b>ECOM/23-24/20383</b> |  |  |  |  |
| Shipping & Billing : 203/1, Vattakadu, Sankharapalayam, Anthiyur, Erode, |  |  |  |  | Invoice Date : <b>03-05-2023</b>         |  |  |  |  |
| Address : Erode, Tamil Nadu, India, 638501                               |  |  |  |  | Order Number :                           |  |  |  |  |
| Mob. : 9500964778  |  |  |  |  | Order Date :                             |  |  |  |  |
| Email : dheepin24@gmail.com  |  |  |  |  | Executive : Swarnima Gurung              |  |  |  |  |
| GSTIN/UID: :   |  |  |  |  |  |  |  |  |  |
| State: : 33 - Tamil Nadu   |  |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 123   |  |  |  |  |  |  |  |  |  |

| Sr No.                              | Description of Goods/Services          | HSN/SAC | Qty.  | Rate      | Disc.    | Taxable Value    | GST | Total Value |
|-------------------------------------|--|---------|-------|-----------|----------|------------------|-----|-------------|
| 1                                   | [S9788HN/A] AppleCare+ for MacBook Air | 998713  | 1 NOS | 18,900.00 | 1,890.00 | 14,415.25        | 18% | 17,010.00   |
| <b>Sub Total</b>                    |  |         | 1     |           | 1,890.00 |                  |     | 17,010.00   |
| <b>Total</b>                        |  |         |       |           |          |                  |     | 17,010.00   |
| <b>Total Bill Value (in Figure)</b> |  |         |       |           |          | <b>17,010.00</b> |     |             |


**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 998713       | 14,415.25        |       | 0.00        |       | 0.00        | 18.00% | 2,594.75        |
| <b>Total</b> | <b>14,415.25</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>2,594.75</b> |

**Total Amount in Words:- Seventeen Thousand Ten only.**

**Mode of payment**  
 Card : Rs.17,010.00

**Terms & Condition**  
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"  
 2.Delivery after cheques are realized.  
 3.Goods once delivered cannot be taken back on any account.  
 4.Advance received for products are subject to availability.  
 5.Goods sold are for own use and not for resale.  
 6.This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E