

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name	er Name : Praveen		Invoice Number : ECOM/23-24/20658						
Shipping & Billing	: Koolappan House,Kambil,Narath PO, Kannur, KL,		Invoice Date : 17-11-2023						
Address	India,, Kannur, Kerala, India, 670601		Order Number :						
Mob.	: 9995098137		Order Date :						
Email	: praveenkprabhakar90@gmail.com		Executive	э :	KBRL				
GSTIN/UID:	:								
State:	: 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [SF8C2HN/A]	AppleCare+ for MacBook Air (M2)	998713	1 NOS	19,900.00	1,090.00	15,940.68	18%	18,810.00	
		Sub Total	1		1,090.00			18,810.00	
		Total						18,810.00	
Total Bill Value (in Figure)			18,810.00						
Remarks :									
HSN	Taxable CGST% CG	SST AMT SGS	Т%	SGST	AMT I	GST%		IGST AMT	
998713	15,940.68	0.00			0.00 1	8.00%		2,869.32	
Total	15,940.68	0.00			0.00			2,869.32	
Total Amount in	Words:- Eighteen Thousand Eight Hu	ndred Ten only.							
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo 6.This is a compute	e raised in favour of "KBRL Retail Ventures L ques are realized. ered cannot be taken back on any account. I for products are subject to availability. Ir own use and not for resale. If generated invoice and does not require sig	gnature or stamp. Fo	All and a second		IRES LLP				
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E