ECOM/23-24/20415 10/05/23, 4:03 PM



## **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	: Swastik Juneja	Invoice Number	:	ECOM/23-24/20415
Shipping & Billing	: House No. 816, Urban estate phase 1, Jalandhar,,	Invoice Date	:	10-05-2023
Address	Jalandhar, Punjab, India, 144022	Order Number	:	
Mob.	: 9417135457	Order Date	:	
Email	: swastikjuneja2012@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:				

State: : 03 - Punjab

E-Way Bill No: : 123

= 112y 5 1151			<u> </u>					
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[S9788HN/A] AppleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
Sub Total			1		1,890.00			17,010.00
		Total						17,010.00
Total Bill Value (in Figure)								17,010.00

Total Bill Value (in Figure	!)
-----------------------------	----

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		
Total	14,415.25		0.00		0.00		2,594.75		

## 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.

For KBRL RETAIL VENTURES LLP



**Customer Signature Authorised Signature** 

Have a nice Day!

E. & O.E