ECOM/23-24/20419 11/05/23, 11:36 AM



## **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	: Darshan P	Invoice Number	:	ECOM/23-24/20419
Shipping & Billing	: 602 evolve living telecom nagar Gachibowli, Hyderabad,	Invoice Date	:	11-05-2023
Address	Telangana, India, 500032	Order Number	:	
Mob.	: 9618222192	Order Date	:	
Email	: purushandarshan@gmail.com	Executive	:	Monali Sharma
GSTIN/UID:	1			

State: : 36 - Telangana

E-Way Bill No: : 123

	,							
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
	Total							2,610.00
	Total Bill Value						2 610 00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

## Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.2,610.00

**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