

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		ТА	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manjunath Rao				Invoice Number : ECOM/22-23/2			2-23/24623		
Shipping & Billing : 201, Gangothri Dwarka Nilaya, 2nd floor 14		Ith Main,	Invoice Date : 09-0		09-02-202	23			
Address 36th Cross, 4T Block Jayanagar, Bangalore			e, Karnataka,	Order Number :					
India, 560041			Order D	ate :					
Mob.		: 7892357656		Executiv	ve :	KBRL			
Email		: varun.madhuranath@gmail.com							
GST	IN/UID:	:							
State:		: 29 - Karnataka							
E-Wa	ay Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MGN63HN/A] 1	3-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	93,900.00	10,000.00	71,101.69	18%	83,900.00
		-core GPU, 256GB - Space Grey			,	-,	,		,
		FVFJQ2F61WFV							
			Sub Total	1		10,000.00			83,900.00
			Total						83,900.00
		Total Bill Value	(in Figure)		1			I	83,900.00
Rem	arks :								,
HSN Taxable CGST% CGS		TAMT SO	GST%	SGS	T AMT	IGST%		IGST AMT	
8471	3010	71,101.69	0.00			0.00	18.00%		12,798.31
Total		71,101.69	0.00			0.00			12,798.31
Tota	Amount in Wo	ords:- Eighty Three Thousand Nine Hun	dred only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Adv 5.Go	s & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for c	: Rs.83,900.00 aised in favour of "KBRL Retail Ventures LLP" es are realized. ed cannot be taken back on any account. or products are subject to availability. hown use and not for resale. lenerated invoice and does not require signatu		or KBRL F		URES LLP			
Cust	omer Signature		Au	uthorised S	Signature				