ECOM/22-23/23975 09/01/23, 5:12 PM



KBRL RETAIL VENTURES LLP

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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Prismforce Private Limited	Invoice Number	:	ECOM/22-23/23975
Shipping & Billing	: Prismforce Private Limited, A1004, Kanakia Wallstreet,	Invoice Date	:	09-01-2023
Address	Andheri Kurla Road, Chakala, Andheri East, Mumbai,	Order Number	:	
	MH, India, 400093, Mumbai, Maharashtra, India,	Order Date	:	
	400093	Executive	:	Doma Tshering Bhutia

 Mob.
 : 8588845627

 Email
 : mohdqasim@gmail.com

 GSTIN/UID:
 : 27AALCP8314J1Z0

 State:
 : 27 - Maharashtra

State 27 - Manarashtra								
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.00
	Sub Total				2,490.00			22,410.00
	Total							22,410.00
	Total Bill Value (in Figure)							22,410.00

			.ota. biii	value (iii
Remark	s:			

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	18,991.53		0.00		0.00	18.00%	3,418.48
Total	18,991.53		0.00		0.00		3,418.48

Total Amount in Words:- Twenty Two Thousand Four Hundred Ten only.

Mode of payment

Card : Rs.22,410.00 Ledger Amount : Rs.0.00 Cr

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