

KBRL RETAIL VENTURES LLP

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



		ТА	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sheetal Dave				Invoice Number : ECO		ECOM/22	1/22-23/25220		
Shipping & Billing		: Flat 502, KM 29 Jaypee Kosmos, , Noida, Uttar		Invoice	Date :	15-03-202	23		
Address		Pradesh, India, 201304		Order Number :					
Mob.		: 9811324304		Order Date :					
Email		: aaarpit2@gmail.com		Executive : KBRL					
GSTIN/UID:									
State:		: 09 - Uttar Pradesh							
E-Way Bill No:		: 123456789							
Sr		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 CPU and 7	-core GPU, 256GB - Space Grey							
	Serial/IMEI No.:	FVFJQ2431WFV							
			Sub Total	1		10,000.00			83,900.00
			Total						83,900.00
Total Bill Value (ir					1	1			83,900.00
Rem	arks :								,
HSN		Taxable CGST% CGST	FAMT S	GST%	SGS	T AMT	IGST%		IGST AMT
8471	13010	71,101.69	0.00			0.00	18.00%		12,798.31
Tota	1	71,101.69	0.00			0.00			12,798.31
Tota	Amount in W	ords:- Eighty Three Thousand Nine Hun	dred only.						
	e of payment								
Card		: Rs.83,900.00							
	ns & Condition	aised in favour of "KBRL Retail Ventures LLP"							
	livery after chequ								
	, ,	ed cannot be taken back on any account.							
		or products are subject to availability.							
		own use and not for resale.							
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<u>6.Th</u>	is is a computer <u>c</u> comer Signature	generated invoice and does not require signatu	F	uthorised S	all Long and a	URES LLP			