ECOM/22-23/24824 17/02/23, 6:04 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	: Purbani Deb	Invoice Number	:	ECOM/22-23/24824
Shipping & Billing	: H/No - 451, TK Angami Complex, Army Supply Road.	Invoice Date	:	17-02-2023
Address	Opp.Shemrock School, Dimapur, NL, India, 797112,	Order Number	:	
	DIMAPUR, Nagaland, India, 797112	Order Date	:	
Mob.	: 7005339567	Executive	:	KBRL
Email	: purbanideb@gmail.com			

GSTIN/UID:

State: : 13 - Nagaland E-Way Bill No: : 123456789

_ **	ay 2 120 100 100							
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLXW3HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Grey Serial/IMEI No.: LQ5419WP4K	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
	Sub Total		1		12,000.00			107,900.00
	Total					·		107,900.00
Total Bill Value (in Figure)			107,900.00					

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ı	Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91,440.68		0.00		0.00		16,459.32

Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.

Mode of payment

Card : Rs.107,900.00

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