

## 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 : AZTEC AUTOMATION SOLUTIONS			UTIONS		Invoice Number : ECO		ECOM/22	COM/22-23/25357			
Shipping & Billing : Arshad Zia K15, Third Floor, Batla House,			Batla House, Jar	nia Nagar	igar Invoice Date : 27-0			-03-2023			
Address , , New Delhi, Delhi, India, 110025			0025		Order Number :						
Mob.	Mob. : 9319018881				Order Date :						
Email : arshad.zia@aztec-automation		on.com	i.com		Executive : KBRL						
GSTIN/UID: : 07ABBFA3969Q1ZU											
State: : 07 - Delhi		: 07 - Delhi									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[194253450221	] AppleCare+ for MacBook Air	(M2)	998713	1 NOS	20,900.00	2,090.00	15,940.68	18%	18,810.00	
				Sub Total	1		2,090.00			18,810.00	
				Total						18,810.00	
		1	fotal Bill Value (i	n Figure)						18,810.00	
Rema	arks :		,	0 /						,	
HSN	ISN Taxable CGST% C		CGST AM	GST AMT SGST		T% SGST		AMT IGST%		IGST AM1	
9987	13	15,940.68	0.0	00			0.00 1	18.00%		2,869.32	
Total		15,940.68	0.00		0.00			2,869.32			
Total	Amount in W	/ords:- Eighteen Thousand B	Eight Hundred	Ten only.							
Card Term	e of payment	: Rs.18,810.00	(entures LL P"								
		raised in favour of "KBRL Retail V ues are realized.	entures LLP"								
	, ,	red cannot be taken back on any	account.								
		for products are subject to availab									
		own use and not for resale.									
6.Thi	s is a computer	generated invoice and does not r	equire signature								
				Fo	r KBRL RE		JRES LLP				
Custo	omer Signature			Au	thorised Si	gnature					