ECOM/22-23/24425 01/02/23, 8:55 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**

D. C. T. C. C.	COTINI (LUID		4044051/50400470	
Details of receiver :		GSTIN / UID	:_	19AAQFK5642Q1ZC
Customer Name	: Mansi Deora	Invoice Number	:	ECOM/22-23/24425
Shipping & Billing	: HOF, C-116, Shastri Nagar,, Jodhpur, Rajasthan, India,	Invoice Date	:	01-02-2023
Address	342003	Order Number	:	
Mob.	: 7976894952	Order Date	:	
Email	: pawan.d1000@gmail.com	Executive	:	KBRL
GSTIN/LIID:				

E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. 12,000.00 91,440.68 107,900.00 [MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8-84715000 1 NOS 119,900.00 18% core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: JN7HLW2D4T

 Sub Total
 1
 12,000.00
 107,900.00

 Total
 107,900.00

Total Bill Value (in Figure) 107,900.00

Remarks:

State:

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

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.

: 08 - Rajasthan

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

S (mag)

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E