

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		1	AX INVOICE						
Details	s of receiver :			GSTIN	I/UID :	19AAQF	K5642Q1ZC	;	
Customer Name : Sajil Kumar				Invoice	Invoice Number : ECOM/22-23/24998				
Shipping & Billing : 206 CoBRA Battalion, Chitapur, PO Dharg		aon Maharas	Invoice	Invoice Date : 02-03-2023		023			
Address Chitapur MIDC, Bhandara, Maharashtra, I		ndia, 441804	Order	Order Number :					
Mob.		: 8860211505		Order Date :					
Email	Email : maliksajil@gmail.com			Execut	Executive : Anmol Rai				
GSTIN	I/UID:	:							
State:		: 27 - Maharashtra							
E-Way	Bill No:	: 123							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [N	VLY03HN/A] 1	3-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	149,900.00	15,000.00	114,322.03	18%	134,900.00
co	ore CPU and 1	I0-core GPU, 512GB - Silver							
S	erial/IMEI No.:	L43PPVCXXD							
			Sub Total	1		15,000.00			134,900.00
			Total						134,900.00
		Total Bill Value	(in Figure)		1	1	1		134,900.00
									•
Remar	rks:								
Remar HSN	rks :	Taxable CGST% CGS	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AM
		Taxable  CGST%  CGS    114,322.03	<b>ST AMT S</b> 0.00	SGST%	SG	<b>ST AMT</b> 0.00	<b>IGST%</b> 18.00%		
HSN				SGST%	SG				IGST AMT 20,577.97 <b>20,577.9</b> 7
HSN 847150 Total	000	114,322.03	0.00 <b>0.00</b>			0.00			20,577.97
HSN 847150 Total Total <i>A</i> Mode o Card 1.Cheq 2.Delivo 3.Good 4.Adva 5.Good 6.This i	Amount in W of payment & Condition que/ DD to be ra- rery after chequeds once deliver- ance received for ds sold are for or	114,322.03 <b>114,322.03</b>	0.00 0.00 Nine Hund Ire or stamp.	or KBRL		0.00	18.00%		20,577.9