

## 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	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Kk impex India			Invoice Number : ECOM/23-		8-24/20179				
Shipping & Billing		: Kunal Kapoor. 1-2 new Avas vikas , opp Mohan Pandey		Invoice	Date :	10-04-202	23		
		hospital, delhi road , , saharanpur, Uttar Pra	adesh, India,	Order N	lumber :				
		247001		Order D	ate :				
Mob.		: 9897020044	97020044		ve :	Swarnima	a Gurung		
Email		: kkimpexindia9@gmail.com							
GSTIN/UID:		: 09ALXPK7276Q1ZO							
State:		: 09 - Uttar Pradesh							
E-Wa	ay Bill No:	: 123							
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MGND3HN/A]	13-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	7-core GPU, 256GB - Gold							
	Serial/IMEI No.:	C02JM5DHQ6LC							
			Sub Total	1		10,000.00			83,900.00
Total Bill Value (in			Total						83,900.00
			(in Figure)						83,900.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SO	ST% SGST AMT IGST% IGST AM					IGST AMT
8471	3010	71,101.69	0.00			0.00	18.00%		12,798.31
Total		71,101.69	0.00			0.00			12,798.31
Tota	Amount in W	ords:- Eighty Three Thousand Nine Hun	dred only.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.83,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatur		or KBRL F		URES LLP			
					an				
Custo	omer Signature		Au	thorised S	Signature				