ECOM/22-23/24743 14/02/23, 12:26 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 : | 19AAQFI | K5642Q1Z0 | ; | |
|---|----------------------------------|--|-------------|---------|----------|--------------------|-----------|-----|-------------|
| Cus | tomer Name | : Soumik Dhar | | Invoice | Number : | : ECOM/22-23/24743 | | | |
| Ship | pping & Billing | : 4/80 Seth Bagan Road, Opposite Prachya | Bani Mandir | Invoice | Date : | : 14-02-2023 | | | |
| Address Girls High School, Kolkata, West Bengal, India, 700030 Order Number | | | | umber : | | | | | |
| Mob | Mob. : 9875596652 | | Order D | ate : | | | | | |
| Ema | Email : granitestate15@gmail.com | | Executiv | /e : | KBRL | | | | |
| GST | GSTIN/UID: : | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |

| Sr | 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- core CPU and 7-core GPU, 256GB - Gold Serial/IMEI No.: FVFJM48P1WG2 | 84713010 | 1 NOS | 93,900.00 | 10,000.00 | 71,101.69 | 18% | 83,900.00 |
| | | Sub Total | 1 | | 10,000.00 | | | 83,900.00 |
| | | Total | | | | | | 83,900.00 |
| | Total Bill Value | in Figure) | | | | | | 83.900.00 |

| Total | Bill | Value | (in F | -igure) |) |
|-------|------|-------|-------|---------|---|
|-------|------|-------|-------|---------|---|

| $\mathbf{\nu}$ | 0 | m | 2 | r | ks | |
|----------------|---|------|---|---|----|--|
| 17 | c | ,,,, | а | ш | nэ | |
| | | | | | | |

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|-----------|-------|----------|-------|----------|-------|----------|
| 84713010 | 71,101.69 | 9.00% | 6,399.15 | 9.00% | 6,399.15 | | 0.00 |
| Total | 71,101.69 | | 6,399.15 | | 6,399.15 | | 0.00 |

Total Amount in Words:- Eighty Three Thousand Nine Hundred only.

Mode of payment

Card : Rs.83,900.00

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