ECOM/22-23/24437 02/02/23, 2:11 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    | : | 19AAQFK5642Q1ZC  |
|-----------------------|--|----------------|---|------------------|
| Customer Name         | : Naman Sharma                                       | Invoice Number | : | ECOM/22-23/24437 |
| Shipping & Billing    | : Near charo haveli,Bawrigate ,Nawalgarh, Nawalgarh, | Invoice Date   | : | 02-02-2023       |
| Address               | Rajasthan, India, 333042                             | Order Number   | : |                  |
| Mob.                  | : 6378549170   | Order Date     | : |                  |
| Email                 | : sharmanaman244@gmail.com                           | Executive      | : | KBRL             |
| GSTIN/UID:            | :  |                |   |                  |

State: : 08 - Rajasthan

E-Way Bill No: : 123

| Sr                           | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.     | Taxable   | GST       | Total Value |
|------------------------------|---|----------|-------|-----------|-----------|-----------|-----------|-------------|
| No.                          |   |          |       |           |           | Value     |           |             |
| 1                            | [MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: FVFJD3VFQ6L4 | 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   |

| Remarks |  |
|---------|--|
|         |  |
|         |  |

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|-----------|-------|----------|-------|----------|--------|-----------|
| 84713010 | 71,101.69 |       | 0.00     |       | 0.00     | 18.00% | 12,798.31 |
| Total    | 71,101.69 |       | 0.00     |       | 0.00     |        | 12,798.31 |

## 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