ECOM/23-24/20323 21/04/23, 10:47 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC		
Customer Name	: Aradhya Singh	Invoice Number	:	ECOM/23-24/20323	
Shipping & Billing	: 14, khatana market, sultanpur delhi, Delhi, Delhi, Delhi,	Invoice Date	:	21-04-2023	
Address	India, 110030	Order Number	:		
Mob.	: 8006600995	Order Date	:		
GSTIN/UID:	:	Executive	:	Monali Sharma	
State:	: 07 - Delhi				
F-Way Bill No:	· 123				

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
	Total							2,610.00
	Total Bill Value						2,610.00	

Total	Bill	Value	(in	Figure)	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card Rs.2,610.00

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