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imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



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Details of receiver :					GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Avinash Sree Ramula					Invoice	Invoice Number : ECOM/22-23/20189						
Shipping & Billing : 3-167, Kaagital Bazar, Ammani College Ro			oad,	Invoice	Invoice Date : 26-04-2022							
Address Jaggayyapet, AP, India, 521175 , Jaggayya			apet, Andhra	a Order I	Order Number :							
Pradesh_New, India, 521175					Order I	Order Date :						
Mob. : 9886096680				Execut	ive	: KBRL						
Email : avinash343@gmail.com												
GSTIN/UID: :												
State: : 37 - Andhra Pradesh_New												
E-Wa	ay Bill No:	: 1234										
Sr	D	escription of Goo	ds/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MKGT3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip			84715000	1 NOS	239,900.00	16,800.00	189,067.80	18%	223,100.00		
	with 10a€'core CPU and 16a€'core GPU, 1TB SSD - Silver											
	Serial/IMEI No.: VMXQLP2H10											
					Sub Total	1		16,800.00			223,100.00	
				Total						223,100.00		
 Total Bill Value (i					(in Figure)						223,100.00	
Rem	arks :											
HSN		Taxable	CGST%	CG	ST AMT	SGST%	SGST AMT		IGST% IGST AI		IGST AMT	
84715000		189,067.80			0.00			0.00	18.00% 34,032		34,032.20	
Total	Fotal 189,067.80			0.00		0.00		34,032.20				
Tota	l Amount in W	ords:- Two Lakh	Twenty Thre	e Thousar	nd One Hu	ndred on	ly.					
Card Term 1.Ch 2.Del 3.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver	aised in favour of " ies are realized. ed cannot be taker	n back on any ad	ccount.	payable at S	Siliguri.						
		or products are sub own use and not fo	,	ity.								
		generated invoice a		auire sianatı	ure or stamp							
-					·		RETAIL VEN	TURES LLF	2			
Customer Signature						Authorised Signature						
Custo												