ECOM/22-23/25395 30/03/23, 4:04 PM



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 : SHOBHA SYNDICATE Invoice Number ECOM/22-23/25395 30-03-2023 Shipping & Billing : Sayar complex 859 Raja street, Coimbatore, Invoice Date Address coimbatore, Tamil Nadu, India, 641001 Order Number Mob. : 9659345000 Order Date Email **KBRL** : balajivinodap@gmail.com Executive

E-Way Bill No: : 123

L-V1	7dy Biii 140							
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[194253450818] AppleCare+ for 13-inch MacBook Pro (M2)	998713	1 NOS	22,900.00	2,290.00	17,466.10	18%	20,610.00
2	[MNEH3HN/A] 13-inch MacBook Pro: Apple M2 chip with	84715000	1 NOS	129,900.00	13,000.00	99,067.80	18%	116,900.00
	8-core CPU and 10-core GPU, 256GB SSD - Space Grey							
	Serial/IMEI No.: L4RKQ9G0HW							
Sub Total			2		15,290.00			137,510.00
Total								137,510.00
Total Pill Value (in Figure)								127 510 00

otal Bill Value (in Figure)	137.510.00	
otal bill value (iii i igule)	137,310.00	

Remarks	s
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	17,466.10		0.00		0.00	18.00%	3,143.90
84715000	99,067.80		0.00		0.00	18.00%	17,832.20
Total	116,533.90		0.00		0.00		20,976.10

Total Amount in Words:- One Lakh Thirty Seven Thousand Five Hundred Ten only.

Mode of payment

Card : Rs.137,510.00

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