ECOM/23-24/20484 27/05/23, 5:05 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 Invoice Number ECOM/23-24/20484 : Vishal S 27-05-2023 Shipping & Billing : Wind Crest, Nongrimbah Main Road (Next to Invoice Date Order Number Address Missionaries of Charity), Laitumkhrah, Shillong, , Shillong, Meghalaya, India, 793003 Order Date Mob. : 9886697425 Executive Monali Sharma

GSTIN/UID: :

Email

State: : 17 - Meghalaya

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable GST **Total Value** Qty. No. Value [MQ0G3HN/A] iPhone 14 Pro 128GB Deep Purple 85171300 1 NOS 129,900.00 5,850.00 105,127.12 18% 124,050.00 Serial/IMEI No.: D6QV66HG4D / 357170543849814 **Sub Total** 5,850.00 124,050.00 124,050.00 50.00

lotai Bili Value (in Figure)	124,05
Domarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	105,127.12		0.00		0.00	18.00%	18,922.88
Total	105,127.12		0.00		0.00		18,922.88

Total Amount in Words:- One Lakh Twenty Four Thousand Fifty only.

: shal@vishalsabharwal.com

Mode of payment

Card : Rs.124,050.00

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

APOB/23-24/30243 27/05/23, 4:51 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver: Customer Name : Vishal S Invoice Number APOB/23-24/30243 Shipping & Billing : Wind Crest, Nongrimbah Main Road (Next to Invoice Date 27-05-2023 Missionaries of Charity), Laitumkhrah, Shillong, , Order Number Address Shillong, Meghalaya, India, 793003 Order Date Mob. : 9886697425 Executive Monali Sharma

: shal@vishalsabharwal.com GSTIN/UID:

Email

State: : 17 - Meghalaya

E-Wav Bill No: 123

_ vv	74y Biii 140.							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLY13HN/A] 13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 256GB - Starlight Serial/IMEI No.: LHQJXG6DCQ	84715000	1 NOS	119,900.00	12,000.00	91,440.68	18%	107,900.00
	Si		1		12,000.00			107,900.00
		Total						107,900.00
	Total Bill Value						107 900 00	

	Total bill value (ili rigure
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84715000	91,440.68		0.00		0.00	18.00%	16,459.32
Total	91,440.68		0.00		0.00		16,459.32

Total Amount in Words:- One Lakh Seven Thousand Nine Hundred only.

Mode of payment

Rs.107,900.00 Card

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!

F & O F