

## KBRL RETAIL VENTURES LLP

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|   |   |  | X INVOICE              |                               |                |                  |              |     |                                   |  |
|---|---|--|------------------------|-------------------------------|----------------|------------------|--------------|-----|-----------------------------------|--|
| Details of receiver :   |   |  |                        | GSTIN / UID : 19AAQFK5642Q1ZC |                |                  |              |     |                                   |  |
| Customer Name : Priyadarshee Sinha  |   |  |                        | Invoice Number                |                | ECOM/23-24/20262 |              |     |                                   |  |
| Shipping & Billing : 303, kusum homes, vishweshw                              |   | : 303, kusum homes, vishweshwariya nagar,  | wariya nagar, Danapur, |                               | Invoice Date : |                  | 14-04-2023   |     |                                   |  |
| Address Pa  |   | Patna, Patna , Bihar, India, 801503        |                        | Order N                       | Order Number : |                  |              |     |                                   |  |
| Mob. : 890  |   | : 8904425790                               | 125790                 |                               | Order Date :   |                  |              |     |                                   |  |
| Email   |   | : ddr71n@gmail.com                         |                        | Executive : KBRL              |                |                  |              |     |                                   |  |
| GST   | IN/UID:   | :  |                        |                               |                |                  |              |     |                                   |  |
| State   | e:  | : 10 - Bihar                               |                        |                               |                |                  |              |     |                                   |  |
| E-Wa  | ay Bill No:   | : 123                                      |                        |                               |                |                  |              |     |                                   |  |
| Sr  | [   | Description of Goods/Services              | HSN/SAC                | Qty.                          | Rate           | Disc.            | Taxable      | GST | Total Valu                        |  |
| No.   |   |  |                        |                               |                |                  | Value        |     |                                   |  |
| 1   | [MJ1M2ZM/A]   | USB-C to USB Adapter.                      | 85444299               | 1 NOS                         | 1,900.00       | 285.00           | 1,368.64     | 18% | 1,615.00                          |  |
| 2   | [MGN63HN/A]   | 13-inch MacBook Air: Apple M1 chip with 8- | 84713010               | 1 NOS                         | 93,900.00      | 10,000.00        | 71,101.69    | 18% | 83,900.00                         |  |
|   | core CPU and  | 7-core GPU, 256GB - Space Grey             |                        |                               |                |                  |              |     |                                   |  |
|   | Serial/IMEI No.   | : FVFJQ2F81WFV                             |                        |                               |                |                  |              |     |                                   |  |
| ı   |   |  | Sub Total              | 2                             |                | 10,285.00        |              |     | 85,515.00                         |  |
|   |   |  | Total                  |                               |                |                  |              |     | 85,515.0                          |  |
|   |   | Total Bill Value                           | (in Figure)            |                               |                |                  |              |     | 85,515.0                          |  |
| Rem   | arks :  |  |                        |                               |                |                  |              |     |                                   |  |
| HSN   |   | Taxable CGST% CGST                         | CGST AMT SG            |                               | SGS            | ST AMT           | IGST%        |     | IGST AM                           |  |
| 85444299  |   | 1.368.64                                   | 0.00                   |                               | 0.00           |                  | 18.00% 246.3 |     |                                   |  |
| 0044  | 4299  | 1,300.04                                   | 0.00                   |                               |                |                  |              |     |                                   |  |
|   | 4299<br>3010  | 71,101.69                                  | 0.00                   |                               |                | 0.00             | 18.00%       |     | 12,798.3                          |  |
|   | 3010  |  | 0.00<br><b>0.00</b>    |                               |                | 0.00             | 18.00%       |     | 12,798.3 <sup>4</sup><br>13,044.6 |  |
| 8471<br><b>Tota</b> l   | 3010  | 71,101.69                                  | 0.00                   | only.                         |                |                  | 18.00%       |     |                                   |  |
| 8471<br>Total<br>Tota<br>Mode<br>Card<br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | 3010<br>I Amount in W<br>e of payment<br>ms & Condition<br>eque/ DD to be<br>livery after cheq<br>ods once delivery<br>vance received for<br>ods sold are for | 71,101.69<br><b>72,470.34</b>              | 0.00<br>red Fifteen    |                               |                | 0.00             |              |     |                                   |  |