

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ariba Fatima				Invoice Number : ECOM/2			2-23/24025			
Shipping & Billing :		: 448, nizam compound GT road	Invoice D)ate :	11-01-202	23				
Address		India, 207001			Order Number :					
Mob.		: 7817073571			Order Date :					
Email		: aribafatima047@gmail.com	Executive	э :	KBRL					
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
	ay Bill No:	: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.:	J0XVP9JMC6								
	<u> </u>		Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Tot	al Bill Value (in Figure)		I	1	1		25,550.00	
Rem	narks :									
HSN Tax		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85183000		21,652.54	0.00			0.00	18.00%		3,897.46	
Total		21,652.54	0.00			0.00			3,897.46	
Tota	I Amount in W	ords:- Twenty Five Thousand	Five Hundred Fifty on	lv.						
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment in <u>s & Condition</u> neque/ DD to be ra elivery after cheque bods once delivered lvance received fo bods sold are for co	: Rs.25,550.00 aised in favour of "KBRL Retail Ver	ntures LLP" ccount. ty. quire signature or stamp.	-		JRES LLP				
Cust	Customer Signature				Authorised Signature					
			Have a nice Day !						E. & O.E	