ECOM/23-24/20435 15/05/23, 9:00 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	: Khushbu Bramhecha	Invoice Number	:	ECOM/23-24/20435
Shipping & Billing	: 29, Gulabratna, besides star club, malu complex, jaju	Invoice Date	:	15-05-2023
Address	corner, malegaon camp, Gulabratna bunglow,	Order Number	:	
	Malegaon, Malegaon, Maharashtra, India, 423203	Order Date	:	
Mob.	: 9763669955	Executive	:	KBRL
Email	: bramhecha.khushbu140@gmail.com			

GSTIN/UID: :

State: : 27 - Maharashtra

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: JXCQ1CV7YM	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Sub Total		1		1,350.00			25,550.00	
	Total							25,550.00	
Total Bill Value (in Figure)			25.550.00						

Total Bill Value (in Figure)	25,550.0				
Remarks ·					

HSN	Taxable	CGST%	CGST AMT	SGST%	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

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

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