

## 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 : Beverley Alvares							Invoice Number : ECOM/23-24/20683				
Ship	ping & Billing	: o. 1203, 12th floor, B Wing, The Capital, Plot No. C - 70,				Invoice Date : 08-12-2023					
Add	ress	G Block, Bandra - Kurla Complex, Bandra East, ,				Order Number :					
		Mumbai , Maharashtra, India, 400051				Order Date :					
Mob.		: 9820229353				Executive : KBRL					
Email		: beverley.alvares@incred.com									
GST	IN/UID:	:									
Stat	e:	: 27 - Ma	aharashtra								
Sr		Descriptio	n of Goods/	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
		Magsafe battery Pack			85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
		: DL1KQK5H0NLJ									
					Sub Total	1		2,290.00			9,810.00
					Total						9,810.00
Total Bill Value (in Figu							<u> </u>		<u>I</u>		9,810.00
Rem	narks :										
HSN	l Qi	ty. Taxable CGST%		CGST%	CGST AMT		SGST% SGS		IGST%		IGST AMT
8507	76000 1		8,313.56		0.00			0.00	18.00%		1,496.44
Tota	1		8,313.56		0.00			0.00			1,496.44
Tota	I Amount in V	Vords:- Nii	ne Thousa	nd Eight Hundred	Ten only.						
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	raised in fav ques are rea ered cannot l for products r own use ar	lized. be taken bac are subject nd not for res	RL Retail Ventures LLI ck on any account. to availability.	ature or stamp.	r KBRL RI		JRES LLP			
Cust	tomer Signature				Au	Authorised Signature					
				Have	e a nice Day !						E. & O.E