ECOM/22-23/25001 02/03/23, 5:02 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/22-23/25001 : Supriya Rawat 02-03-2023 Shipping & Billing : Flat 802, SKY A, RSG Apartments, Gokul village, Sector Invoice Date 9, Gordhan vilas rural, Udaipur, Udaipur, Rajasthan, Order Number Address India, 313001 Order Date **KBRL** Mob. : 9521422041 Executive

: bhati.ajay.1995@gmail.com GSTIN/UID:

Email

State: : 08 - Rajasthan

E-Way Bill No: : 123

,									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.: GNFY09W7J1 / 356852887760183								
Sub Total					3,295.00			73,505.00	
Total								73,505.00	
	Total Bill Volus	72 505 00							

Total Bill Value (in Figure)

73,505.00

Remarks .											
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT				
85044090	1,529.66		0.00		0.00	18.00%	275.34				
85171300	60,762.71		0.00		0.00	18.00%	10,937.29				
Total	62,292.37		0.00		0.00		11,212.63				

## Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Rs.73,505.00 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 !

E. & O.E