

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 : Style shopee				Invoice Number : ECOM/22-23/24231						
Shipping & Billing : Rahul Dhamija 318/18 dogran mohalla		mohalla, Hisar, Haryana,	Invoice D	ate :	23-01-202	23				
Address		India, 125001	Order Number :							
Mob.		: 9068444449			Order Date :					
Email		: jhatanya12@gmail.com		Executive : KBRL						
GSTIN/UID:		: 06BZKPD2502E1ZZ								
State:		: 06 - Haryana	łaryana							
E-W	/ay Bill No:	: 123								
Sr	i	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MX542ZM/A] A	hirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
	Serial/IMEI No.:	HGQJTWSAP0GV								
			Sub Total	1		2,380.00			9,520.00	
			Total						9,520.00	
Total Bill Value (in Fi					1				9,520.00	
Rem	narks :									
HSN Taxable CGST% CG		CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT		
85176290		8,067.80	0.00			0.00	18.00%	8.00% 1,452.20		
Total		8,067.80	0.00			0.00			1,452.20	
Tota	al Amount in W	ords:- Nine Thousand Five H	undred Twenty only.							
	le of payment		, , , , , , , , , , , , , , , , ,							
Card : Rs.9,520.00										
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.Th	nis is a computer g	generated invoice and does not re-	quire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
				image Silligo						
Cust	Customer Signature			Authorised Signature						
			Have a nice Day !						E. & O.E	