ECOM/22-23/24836 18/02/23, 6:33 PM



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 Invoice Number ECOM/22-23/24836 : Kevin Rayan 18-02-2023 Shipping & Billing : B43, Hilansh Apartments, Sector 10, Plot 1, Dwarka, , Invoice Date New Delhi, Delhi, India, 110075 Order Number Address Mob. : 8595147884 Order Date Email **KBRL** : kev.kar339@gmail.com Executive

State: : 07 - Delhi E-Way Bill No: : 123

Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** Value No. [MHXH3ZM/A] Apple Magsafe Charger 850440 1 NOS 4,500.00 450.00 3,432.20 4,050.00 18% Sub Total 450.00 4.050.00 1 4,050.00 Total

Total Bill Value (in Figure) 4,050.00

Remarks:

GSTIN/UID:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3,432.20		0.00		0.00		617.80

Total Amount in Words:- Four Thousand Fifty only.

Mode of payment

Card : Rs.4,050.00

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