

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 : Deepak Sharma			Invoice Number : ECOM/22-23/24556					
Shipping & Billing : 226-D, Pocket-E, LIG Flats, GTB Enclave, Dilshad			Invoice Date : 07-02-2023					
Address garden, Opposite GTB Hospital, Nand nagri,		nagri , New	Order Number :					
Delhi, Delhi, India, 110093			Order Date :					
Mob. : 8130901190			Executive	; ;	KBRL			
Email : deepaksharmadk0501@gmail.com								
GSTIN/UID:	:							
State:	: 07 - Delhi							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MQD83H	N/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Serial/IME	El No.: CQ4CN27C3Y							
		Sub Total	1		1,350.00			25,550.00
		Total						25,550.00
	Total Bill V	/alue (in Figure)						25,550.00
Remarks :								
HSN	Taxable CGST% C	GST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM1
85183000	21,652.54	0.00			0.00	18.00%		3,897.46
					0.00			3,897.46
Total	21,652.54	0.00			0.00			3,037.40
Total Amount	in Words:- Twenty Five Thousand Five H		ly.		0.00			3,037.4
Total Amount Mode of payme Card Terms & Condi 1.Cheque/ DD to 2.Delivery after 3.Goods once d 4.Advance rece 5.Goods sold ar	in Words:- Twenty Five Thousand Five H ent : Rs.25,550.00	undred Fifty on	-					
Total Amount Mode of payme Card Terms & Condi 1.Cheque/ DD to 2.Delivery after 3.Goods once d 4.Advance rece 5.Goods sold ar	in Words:- Twenty Five Thousand Five Hient : Rs.25,550.00 ition to be raised in favour of "KBRL Retail Ventures LI cheques are realized. delivered cannot be taken back on any account. vived for products are subject to availability. re for own use and not for resale. puter generated invoice and does not require sign	undred Fifty on	-					