ECOM/22-23/25065 05/03/23, 8:40 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	: Nandini Chanana	Invoice Number	:	ECOM/22-23/25065
Shipping & Billing	: F9 1st Floor, B-Block, Nirmal Kunj Apartment, Industrial	Invoice Date	:	05-03-2023
Address	Area Road, Haridwar, Haridwar, Uttarakhand, India,	Order Number	:	
	249401	Order Date	:	
Mob.	: 8449902344	Executive	:	KBRL
Email	: Nandinichanana80@gmail.com			

GSTIN/UID: :

State: : 05 - Uttarakhand

E-Way Bill No: : 123

L-vvay Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: XFMQFY6N7W	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.00
Sub Total			1		1,600.00			19,300.00
	Total							19,300.00
	Total Bill Value (in Figure)			19,300.00				

	Total Bill Value (III Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	16,355.93		0.00		0.00	18.00%	2,944.07
Total	16,355.93		0.00		0.00		2,944.07

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment

Card : Rs.19,300.00

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