ECOM/22-23/25350 26/03/23, 5:34 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	: Sandeep Kumar	Invoice Number	:	ECOM/22-23/25350
Shipping & Billing	: Dalveer nagar iti chauraha etawah uttar pradesh ,	Invoice Date	:	26-03-2023
Address	Etawah, Etawah, Uttar Pradesh, India, 206001	Order Number	:	
Mob.	: 8445631917	Order Date	:	
Email	: sandeepsandy5628861@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

E vvay Biii vo 120			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total					200.00			1,800.00
	Total							1,800.00
	Total Bill Value						1,800.00	

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85183000	1,525.42		0.00			0.00	18.00%	274.58
Total	1,525.42		0.00			0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card : Rs.1,800.00

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