



KBRL RETAIL VENTURES LLP
imagine, #E0015, Ground Floor,
City Center Mall, Uttorayon Township

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Help Line: +91 9609870000
Email: support@theimaginstore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Shruti Dogra					Invoice Number : ECOM/23-24/20677			
Shipping & Billing : M-80 first floor, Saket, , New Delhi, Delhi, India, 110048					Invoice Date : 04-12-2023			
Address					Order Number :			
Mob. : 9818888061					Order Date :			
Email : shrutidogra@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
Sub Total			1		2,590.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)			12,510.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
Total	10,601.69		0.00		0.00		1,908.31

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment
Card : Rs.12,510.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E