ECOM/23-24/20703 04/10/1945 Saka, 1:59 PM



Details of receiver :

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Cust	tomer Name	: Suraj Vijayan				Invoice Number : EC		ECOM/23	COM/23-24/20703			
Ship	ping & Billing	: House No#525, Ground Floor, 13th Cross, 28th Main,				Invoice Date :		25-12-2023				
Address		J.P. Nagar 1st Phase. Next to Vinayaka PG, Bangalore,,				Order Number :						
		Bangalore, Karnataka, India, 560078				Order Date :						
Mob.		: 9972944004				Executive : KBRL						
Email		: suraj_vijayan@yahoo.com										
GSTIN/UID:		:										
Sr		Descrip	tion of Goods	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MJWY3HN/A] Magsafe battery Pack 85				85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00	
	Serial/IMEI No	.: DL1K	RPDG0NLJ									
					Sub Total	1		2,290.00			9,810.00	
Total											9,810.00	
Total Bill Value (in Figure)						9,810.00						
Rem	arks :											
HSN	Q	ty.	Taxable	CGST%	CGST AMT	SGST%	SG	ST AMT	AMT IGST% IGST		IGST AMT	
8507	76000 ₁		8,313.56	9.00%	748.22	9.00%		748.22		0.00		
Tota	8,313.56			748.22		748.22		0.00				
Tota	I Amount in V	Nords:-	Nine Thousa	nd Eight Hun	dred Ten only.							
	e of payment				-							
Card : Rs.9				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