

KBRL RETAIL VENTURES LLP

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



		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sachin Kumar				Invoice Number : ECOM/2			2-23/25085		
Shipping & Billing : Flat No.1 A S Canal Colony Kapurthala Roa		d Jalandhar	Invoice Date : 07-0		07-03-202	23			
Address , Jalandhar , PB, India, 144008, Jalandhar,		^p unjab,	Order Number :						
	India, 144008			Order Dat	te :				
Mob.		: 7009896911		Executive	:	Swarnima	a Gurung		
Emai	il	: sachingautam211@yahoo.com							
GST	IN/UID:	:							
State	2:	: 03 - Punjab							
E-Wa	ay Bill No:	: 123				1			1
Sr	E	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MNP13HN/A] A	pple Watch Series 8 GPS 45mm Midnight	85176290	1 NOS	48,900.00	2.400.00	39.406.78	18%	46,500.0
		e with Midnight Sport Band - Regular			-,	,	,		-,
	Serial/IMEI No.:	FQ3MPHQ9PV							
			Sub Total	1		2,400.00			46,500.00
			Total						46,500.00
Total Bill Value (ir				I					46,500.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM
8517	6290	39,406.78	0.00			0.00	18.00%		7,093.22
Total		39,406.78	0.00			0.00			7,093.22
Tota	Amount in W	ords:- Forty Six Thousand Five Hundred	only.						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be re- livery after cheque ods once delivery vance received for ods sold are for o	: Rs.46,500.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		r KBRL RE	TAIL VENTU	JRES LLP			
				1 setal	Leng				
Cust	omer Signature		((thorised Sig					