ECOM/22-23/24934 26/02/23, 1:35 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Atul Kumar	Invoice Number	:	ECOM/22-23/24934
Shipping & Billing	: Flat No. 607, Mahaveer Maple Apartment, Near	Invoice Date	:	26-02-2023
Address	Thubarahalli Bus Stop, Varthur Road, Whitefield,	Order Number	:	
	Bengaluru, bengaluru, Karnataka, India, 560066	Order Date	:	
Mob.	: 7411466561	Executive	:	KBRL

GSTIN/UID: :

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

2 Way 5 m No 120									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MJWY3HN/A] Magsafe battery Pack	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.: DL1JM5TZ0NLJ								
Sub Total			1		2,290.00			9,810.00	
	Total							9,810.00	
	Total Pill Value (in Figure)			0.940.00					

Total Bill Value (in Figure) 9,810.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85076000	8,313.56		0.00			0.00	18.00%	1,496.44
Total	8,313.56		0.00			0.00		1,496.44

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

: atulbwbs@yahoo.com

Mode of payment

Card : Rs.9,810.00

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