ECOM/22-23/24935 26/02/23, 2:05 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	: Khushali Nanavaty	Invoice Number	:	ECOM/22-23/24935
Shipping & Billing	: Villa no 6, Coral Court, Essel Towers, MG road, Sector	Invoice Date	:	26-02-2023
Address	28, Gurugram, Gurugram, Haryana, India, 122002	Order Number	:	
Mob.	: 9731094178	Order Date	:	
Email	: kknanavaty@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 06 Her

State: : 06 - Haryana

E-Way Bill No: : 123

2 114) 2 m 1151			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPWA3HN/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: XM0410430R / 354715687683651							
	Sub Total				3,795.00			83,005.00
	Total							83,005.00
	Total Bill Value (in Figure)			83,005.00				

Remarks	
Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	68,813.56		0.00		0.00	18.00%	12,386.44
Total	70,343.22		0.00		0.00		12,661.78

## Total Amount in Words:- Eighty Three Thousand Five only.

Mode of payment

Card : Rs.83,005.00

**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