ECOM/23-24/20341 26/04/23, 11:24 AM



KBRL RETAIL VENTURES LLP

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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/23-24/20341 : Tanea Mohla 26-04-2023 Shipping & Billing : House number-193, block 8 House number-193, block Invoice Date Order Number Address 8, 1ft floor, cooperative society MOHALI, Mohali, Punjab, India, 160062 Order Date **KBRL** Mob. : 8448361666 Executive

GSTIN/UID: :

Email

State: : 03 - Punjab E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST Total Value** Qty. Rate No. Value [MHJD3HN/A] 20W USB C Power Adapter 1,529.66 85044090 1 NOS 1,900.00 95.00 18% 1,805.00 85171300 1 NOS 74,900.00 3,200.00 60,762.71 2 [MPV03HN/A] iPhone 14 128GB Purple 18% 71,700.00 Serial/IMEI No.: XHXM4L9RG9 / 352298633909712 **Sub Total** 2 3,295.00 73,505.00 73,505.00 Total

Total Bill Value (in Figure) 73,505.00

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	60,762.71		0.00		0.00	18.00%	10,937.29
Total	62,292.37		0.00		0.00		11,212.63

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card : Rs.73,505.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: taneamohla@gmail.com

- 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