ECOM/22-23/25282 20/03/23, 12:51 PM



## 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/22-23/25282 : Justin Anderson 20-03-2023 Shipping & Billing : Unit 3073, Windmills of Your Mind, 331 Road, 5B EPIP Invoice Date Zone, Whitefield, Bengaluru, KA, India, 560066, Order Number Address bengaluru, Karnataka, India, 560066 Order Date Executive **KBRL** Mob. : 9513607864 Email : justingand@gmail.com

State: : 29 - Karnataka

E-Way Bill No: : 123

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.: DL1JN9NH0NLJ							
	Sub Total				2,290.00			9,810.00
	Total							9,810.00
	Total Bill Value (in Figure)			9,810.00				

$D_{\wedge}$	ma	rks	
Λe	IIIa	11 12	

GSTIN/UID:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	T IGST%	IGST AMT
85076000	8,313.56		0.00		0.0	0 18.00%	1,496.44
Total	8,313.56		0.00		0.0	0	1,496.44

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

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