

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 : Dr Nagma Arshi			Invoice Number : ECOM/23-24/20362						
Shipping & Billing	g : 218, mehendi, sahara sunderban phase 2, Mango near			Invoice Date : 29-04-2023					
Address iqra masjid, Jamshedpur, Jamshedpur, Jharkhand,			Order Number :						
India, 831012			Order Date :						
Mob.	: 7209793304			Executive : Susmita Pradhan					
Email	: nagmaarshi167@gmail.com								
GSTIN/UID:	:								
State:	: 20 - Jharkhand								
E-Way Bill No:	: 123								
Sr D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	arPods with Lightning Connect	or. 85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00	
		I	+ +	2,000.00		1,525.42	10 /0	,	
L		Sub Total	1		200.00			1,800.00	
		Total						1,800.00	
	Te	otal Bill Value (in Figure)			-	-	-	1,800.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST AMT IGST% IGST AM					
85183000	1,525.42	0.00		0.00 18.00% 274.58					
Total	1,525.42	0.00		0.00 274.5					
Total Amount in Wo	ords:- One Thousand Eight H	undred only.							
2.Delivery after cheque 3.Goods once delivered 4.Advance received for 5.Goods sold are for ov	d cannot be taken back on any ac r products are subject to availabili wn use and not for resale.	ccount. ity.							
6. This is a computer ge	enerated invoice and does not rec	· · · · · · · · · · · · · · · · · · ·							
			ABAL RET						
Customer Signature Auth				norised Signature					
Customer Signature		Aut	horised Sigr	nature					