



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 : SHRIRAM GENERAL INSURANCE COMPANY LIMITED					Invoice Number : ECOM/22-23/24747			
Shipping & Billing Address : Manash Aggarwal ,E-8, GROUND Floor TO 2ND FLOOR, EPIP RIICCO INDUSTRIAL AREA, SITAPURA,SANGANAER, Jaipur, Rajasthan,, Jaipur, Rajasthan, India,					Invoice Date : 14-02-2023			
Mob. : 9660617414					Order Number :			
Email : manshaj.mj@gmail.com					Order Date :			
GSTIN/UID: : 08AAKCS2509K1Z3					Executive : KBRL			
State: : 08 - Rajasthan								
E-Way Bill No: : 123								


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2JLCV70NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

Remarks :							
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.

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E