

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Q3 INFOTECH PRIVATE LIMITED					Invoice Number : ECOM/22-23/24726					
Shipping & Billing : 606-615, 6th Floor, JMD Megapolis, Sohna Road,					Invoice Date : 13-02-2023					
Address Sector-48, Gurugram, Gurugram, Haryana, India, 122001					Order Number :					
					Order Date :					
Mob. : 8890904130					Executive : KBRL					
Email										
GSTIN/UID: : 06AAACQ2713M1ZH										
E-Way Bill No:	: 123				ι,,					
Sr	Descripti	on of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [MM0A3ZM/A] USB-C to Lightnin		Lightning Cable	(1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
				Sub Total	1		190.00			1,710.00
				Total						1,710.00
			Total Bill Value	(in Figure)						1,710.00
Remarks :										
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8504	1,449.15		0.00		0.00 18			3.00% 260.85		
Total	1,449.15		0.00	0.00		0.00 2				
Total Amount in	Words:- O	ne Thousand S	even Hundred Ten	only.						
Mode of payment										
Card	:	Rs.1,710.00								
Terms & Conditio										
1.Cheque/ DD to b 2.Delivery after che			tail ventures LLP							
3.Goods once deliv			any account							
4.Advance receive										
5.Goods sold are f		,	and bring !							
6.This is a comput	er generated	invoice and does	not require signature	or stamp.						
				For	KBRL RET	AIL VENTUR	RES LLP			
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				A	a (imagi	Jan Bar				
				1	50 000	*5				
					- Juli					
Customer Signatur	re			Aut	horised Sigr	nature				
			Have a nice	e Day !						E. & O.E