

## 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 : 19AAQFP			<b>&lt;5642Q1ZC</b>	;		
Customer Name : Devvrath		: Devvrath Singh			Invoice Number :		ECOM/22-23/23852			
Shipping & Billing : H.No- 352, Himanchal Singh		: H.No- 352,Himanchal Singh ki k	othi,mohalla ahangran,	Invoice Date : 03-01-2023			23			
Address		Jahangirabad, Uttar Pradesh, In	Order Number :							
Mob.		: 9759384144		Order Da	ite :					
Email		: devvrathsinghrenu@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-Way Bill No: : 123		: 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	
		: DL2HQBST0NLJ			,	,	-,		-,	
			Sub Total	1		2,290.00			9,810.00	
			Total						9,810.00	
	Total Bill Value (in Fig								9,810.00	
Rem	narks :									
HSN Taxable CGST%		CGST AMT SG	CGST AMT SGST% S		AMT	IGST%		IGST AMT		
85076000		8,313.56	0.00	0.00		0.00	18.00%		1,496.44	
Total		8,313.56	0.00			0.00			1,496.44	
Tota	Amount in W	ords:- Nine Thousand Eight H	undred Ten only.							
	le of payment	5	,							
Carc		: 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.Th	is is a computer	generated invoice and does not requ	uire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
			(	Constant Con	A Long and a					
Cust	Customer Signature			ithorised Signature						
			Have a nice Day !						E. & O.E	