ECOM/22-23/25180 12/03/23, 4:28 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

ICCT9/



## **TAX INVOICE**

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/25180 : Eaglestar marine india pvt ltd 12-03-2023 Shipping & Billing : Ankur Agarwal 224, vipul agora, mg road, Gurgaon, Invoice Date Address Haryana, India, 122002 Order Number Mob. : 9717500688 Order Date Email Executive **KBRL** : aakritigarg.ginni@gmail.com

GSTIN/UID: : 06AAHCA3019R1ZF

State: : 06 - Haryana E-Way Bill No: : 123

| Sr  | Description of Goods/Services                 | HSN/SAC   | Qty.  | Rate      | Disc.    | Taxable   | GST | Total Value |
|-----|---|-----------|-------|-----------|----------|-----------|-----|-------------|
| No. |   |           |       |           |          | Value     |     |             |
| 1   | [MHJD3HN/A] 20W USB C Power Adapter           | 85044090  | 1 NOS | 1,900.00  | 95.00    | 1,529.66  | 18% | 1,805.00    |
| 2   | [MPUF3HN/A] iPhone 14 128GB Midnight          | 85171300  | 1 NOS | 74,900.00 | 3,200.00 | 60,762.71 | 18% | 71,700.00   |
|     | Serial/IMEI No.: XX6CXDJFVM / 356852884828645 |           |       |           |          |           |     |             |
|     |   | Sub Total | 2     |           | 3,295.00 |           |     | 73,505.00   |
|     |   | Total     |       |           |          |           |     | 73,505.00   |
|     | Total Bill Value (in Figure)                  |           |       |           |          |           |     | 73,505.00   |

| Remarks : |         |       |          |       |          |
|-----------|---------|-------|----------|-------|----------|
| HSN       | Taxable | CGST% | CGST AMT | SGST% | SGST AMT |

| пом      | Taxable   | CG31 /0 | CGST AWIT | 3031/0 | 3031 AWII | 1031 /0 | IGST AWIT |
|----------|-----------|---------|-----------|--------|-----------|---------|-----------|
| 85044090 | 1,529.66  |         | 0.00      |        | 0.00      | 18.00%  | 275.34    |
| 85171300 | 60,762.71 |         | 0.00      |        | 0.00      | 18.00%  | 10,937.29 |
| Total    | 62,292.37 |         | 0.00      |        | 0.00      |         | 11,212.63 |

## Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card : Rs.73,505.00

**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

ICST AMT