ECOM/23-24/20083 05/04/23, 5:00 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



TAX INVOICE

Details of receiver :Customer Name : Elora Mitra

Shipping & Billing Address : H-402 Aureate Society, Survey no 76, Kate wasti, Pimple Saudagar, Pune, Pune, Maharashtra, India,

411027

Mob. : 9831177467

Email : elora.here@gmail.com

GSTIN/UID:

State: : 27 - Maharashtra

E-Way Bill No: : 123

GSTIN / UID : 19AAQFK5642Q1ZC

Invoice Number : ECOM/23-24/20083

Invoice Date : 05-04-2023

Order Number :

Order Date :

Executive : KBRL

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	[MPWA3HN/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: DHN9NR491H / 353763692112135							
Sub Total					3,795.00			83,005.00
Total								83,005.00
	Total Bill Value	83,005.00						

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	68,813.56		0.00		0.00	18.00%	12,386.44
Total	70,343.22		0.00		0.00		12,661.78

Total Amount in Words:- Eighty Three Thousand Five only.

Mode of payment

Remarks :

Card : Rs.83,005.00

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