

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 : Janish Chhabra			Invoice Number : ECOM/22-23/24091					
Shipping & Billing : B-2 dilabagh colony bara pind road goraya, , (d goraya, , Goraya,	Invoice Date : 16-01-2023					
Address Punjab, India, 144409			Order Number :					
Mob. : 9876231339			Order Date :					
Email : janishchhabra1999@gmail.com			Executive	e :	KBRL			
GSTIN/UI	D: :							
State:	: 03 - Punjab							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MJW	VY3HN/A] Magsafe battery Pack	85076000	1 NOS	12,100.00	2.290.00	8,313.56	18%	9,810.00
1-	I/IMEI No.: DL2JLMUB0NLJ			,	,	-,		-,
		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% C		CGST AMT SGS	ST%	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 Am	ount in Words:- Nine Thousand Eight Hur	ndred Ten only.						
	: Rs.9,810.00 <u>Condition</u> DD to be raised in favour of "KBRL Retail Ventur	'es LLP"						
	after cheques are realized.	unt						
3.Goods o 4.Advance 5.Goods se	nce delivered cannot be taken back on any accord received for products are subject to availability. old are for own use and not for resale. computer generated invoice and does not require							
3.Goods o 4.Advance 5.Goods se	e received for products are subject to availability. old are for own use and not for resale.	e signature or stamp.	r KBRL RE		IRES LLP			
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