ECOM/22-23/24219 22/01/23, 7:30 PM



## **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	: Kunal Kapoor	Invoice Number	:	ECOM/22-23/24219
Shipping & Billing	: Room 201, Micasa Suites, Plot No. 964, Block A,	Invoice Date	:	22-01-2023
Address	Sushant Lok - 1, DLF Phase IV, Gurugram, Haryana,	Order Number	:	
	India, 122009	Order Date	:	
Mob.	: 8527181396	Executive	:	KBRL
Email	: captkunalkapoor@gmail.com			

GSTIN/UID:

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	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGQJTXX8P0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
	Total							9,520.00
Total Bill Value (in Figure)								9.520.00

	Remarks	:
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	8,067.80		0.00		0.00		1,452.20

## Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card : Rs.9,520.00

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