ECOM/22-23/24678 11/02/23, 5:07 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



1,800.00

## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: HARPREET SINGH AULAKH	Invoice Number	:	ECOM/22-23/24678
Shipping & Billing	: VILL BHINDI AULAKH KHURD TEH LOPOKE DISTT	Invoice Date	:	11-02-2023
Address	AMRITSAR, Amritsar, Amritsar, Punjab, India, 143110	Order Number	:	
Mob.	: 9592960009	Order Date	:	
Email	: amharpreetaulak01@gmail.com	Executive	:	KBRL
GSTIN/LIID:				

E-vvay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
		Total						1,800.00

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Nemarks .								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	1,525.42		0.00		0.00	18.00%	274.58	
Total	1,525.42		0.00		0.00		274.58	

## Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

State:

Card : Rs.1,800.00

**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.

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- 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