

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQF			FK5642Q1ZC			
Customer Name : Santosh Donta				Invoice Number : ECC		ECOM/23	COM/23-24/20162			
Shipping & Billing		: D b r compound Tyagaraj road s	Invoice Date : 08-04-2023							
Address		Karnataka, India, 585222	Order Number :							
Mob.		: 9480113223	Order Date :							
Email		: sant8743@gmail.com		Executive	e :	Md. Muba	arak			
GST	TIN/UID:	:								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MJWY3HN/A]	Magsafe battery Pack	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.	: DL1JMRGJ0NLJ								
			Sub Total	1		2,290.00			9,810.00	
			Total						9,810.00	
Total Bill Value (in Figure)					1	1	1		9,810.00	
Rem	narks :									
HSN		Taxable CGST%	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	
Tota	al Amount in V	Vords:- Nine Thousand Eight Hu	undred Ten only.							
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.9,810.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	count. <i>.</i> uire signature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP				
0				A BERNARD						
Cust	Customer Signature			uthorised Signature						
			Have a nice Day !						E. & O.E	