ECOM/22-23/24602 08/02/23, 8:19 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	: NAVEEN DANGI	Invoice Number	:	ECOM/22-23/24602
Shipping & Billing	: Vikas Hotel Chirawa, Chirawa, Rajasthan, India, 333026	Invoice Date	:	08-02-2023
Address		Order Number	:	
Mob.	: 9635616264	Order Date	:	
Email	: nvndangi@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter		1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPWP3HN/A] iPhone 14 256GB Blue		1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00
	Serial/IMEI No.: R3H6YDJ4DT / 359322440279441							
	Sub Total		2		2,695.00			84,105.00
	Total							84,105.00

84,105.00	Total Bill Value (in Figure)

Remarks:									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,529.66		0.00		0.00	18.00%	275.34		
85171300	69,745.76		0.00		0.00	18.00%	12,554.24		
Total	71,275.42		0.00		0.00		12,829.58		

## Total Amount in Words:- Eighty Four Thousand One Hundred Five only.

Mode of payment

State:

Card : Rs.84,105.00

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.

: 08 - Rajasthan

- 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