

## KBRL RETAIL VENTURES LLP

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

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Details of receiver : Customer Name         ANTARIKSHA RAY         GSTIN / UID         19AAQFK5642Q1ZC           Shipping & Billing         : D3-606 Bank of India Colony, Sector 13, Nerul, Navi Address         Invoice Number         :         ECOM/23-24/20391           Mob.         : 9874047067         Invoice Date         :         0rder Number         :           Email         : antariksha.ray@gmail.com         Order Date         :         Order Date         :           State:         : 27 - Maharashtra         :         :         27 - Maharashtra         E-Way Bill No:         : 123         Invoice         Qty.         Rate         Disc.         Taxable         GST         Total N           No.         I         [MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2K76AL0NLJ         85076000         1 NOS         12,100.00         2,290.00         8,313.56         18%         9,8:
Shiping & Billing       D3-606 Bank of India Colony, Sector 13, Nerul, Navi       Invoice Date       04-05-2023         Adroso       Mumbai, Mumbai, Maharashtra, India, 400767       Order Number       07         Email       antariksha.ray@gmail.com       Order Date       Executive       Executive       Executive       KBRL         State       i 27 - Maharashtra       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST         State       i 123       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value       Order Value
Address       Mumbai,, Mumbai, Maharashtra, India, 400706       Order Number       :
Mob.       9874047067       Order Date       :
Email : antariksha.ray@gmail.com   GSTIN/UID: :   State: : 27 - Maharashtra   E-Way Bill No: : 123     Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total V   No.   1   [MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2K76AL0NLJ 85076000 1 NOS 12,100.00 2,290.00 8,313.56 18% 9,8*
GSTIN/UID:       :
State:::::::::::::::::::::::::::::::::::
E-Way Bill No: : 123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         No.       [MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2K76AL0NLJ       85076000       1 NOS       12,100.00       2,290.00       8,313.56       18%       9,81
Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total V       1     [MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2K76AL0NLJ     85076000     1 NOS     12,100.00     2,290.00     8,313.56     18%     9,81
No.         No.         Value         Val
Image: Note of the i
Serial/IMEI No.: DL2K76AL0NLJ         Sub Total         1         2,290.00         9,81
Sub Total         1         2,290.00         9,8°
Total 9,8
Total Bill Value (in Figure) 9.8'
Remarks :
HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST
85076000 8,313.56 0.00 0.00 18.00% 1,49
Total 8,313.56 0.00 0.00 1,49
Total Amount in Words:- Nine Thousand Eight Hundred Ten only.
Mode of payment         Card       : Rs.9,810.00         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
Contraint Learning State
Customer Signature Authorised Signature