

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 : Praneet Manoj				Invoice Number		ECOM/22-23/23888				
Shipping & Billing : B301 radiance empire Stephenson road		son road vyasarpadi ,	Invoice Date : 05-01-		05-01-20	23				
Address		Chennai, Tamil Nadu, India, 600039			Order Number :					
Mob.		: 9047029100	Order Date :							
Email		: praneetm05061999@gmail.com	Executive : KBRL							
GSTIN/UID:										
State:		· · 33 - Tamil Nadu	33 - Tamil Nadu							
	av Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
-										
1		Magsafe battery Pack	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.	: DL2HQAUX0NLJ								
1			Sub Total	1		2,290.00			9,810.00	
			Total						9,810.00	
		Tota	al Bill Value (in Figure)						9,810.00	
Rem	narks :									
HSN Taxable CGST% CG		CGST AMT SG	SGST% 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 W	Vords:- Nine Thousand Eight H	undred Ten only.							
	le of payment									
Card										
	ns & Condition									
		raised in favour of "KBRL Retail Ven	lures 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.										
		own use and not for resale.	y.							
		generated invoice and does not requ	uire signature or stamp.							
				r KBRL RI	ETAIL VENTU	JRES LLP				
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				a (imag	100 88					
				100	NU					
Cust	tomer Signature	Au	thorised Si	gnature						
			Have a nice Day !						E. & O.E	