ECOM/22-23/23799 31/12/22, 3:03 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	: Gaurav Singh	Invoice Number	:	ECOM/22-23/23799
Shipping & Billing	: Abhishek kirana store shivaji nagar labour chauraha ,	Invoice Date	:	31-12-2022
Address	Jhansi, Uttar Pradesh, India, 284001	Order Number	:	
Mob.	: 9044584310	Order Date	:	
Email	: gaurav.s.in2580@gmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

E vidy Bill vid.								
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
Total Bill Value (in Figure)			1,800.00					

Remarks :

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

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.
- 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