ECOM/23-24/20503 03/06/23, 2:19 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Manpreet Kaur	Invoice Number	:	ECOM/23-24/20503
Shipping & Billing	: HOUSE NO - 134 AX OLD 3770/5 MODEL TOWN	Invoice Date	:	03-06-2023
Address	EXTENSION 1ST FLOOR NEHRU NAGAR, Ludhiana,	Order Number	:	
	Ludhiana, Punjab, India, 141002	Order Date	:	
Mob.	: 9814475900	Executive	:	Shayan Bose

GSTIN/UID:

Email

State: : 03 - Punjab E-Way Bill No: : 123

L-vvay bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLQ83HN/A] iPhone 13 256GB Pink	85171211	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: QX3WN7PPFC / 352552198917340							
Sub Total			2		2,395.00			74,405.00
	Total							74,405.00
	Total Bill Value (in Figure)			·				74,405.00

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: pankajarora8@hotmail.com

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171211	61,525.42		0.00		0.00	18.00%	11,074.58
Total	63,055.08		0.00		0.00		11,349.92

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

Mode of payment

Card : Rs.74,405.00

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