ECOM/22-23/24321 27/01/23, 5:39 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 Invoice Number ECOM/22-23/24321 : Rahul 27-01-2023 Shipping & Billing : Main road mata wali gali Baktwar pur Delhi 36, Delhi, Invoice Date Address Delhi, India, 110036 Order Number Mob. : 9319636364 Order Date Email **KBRL** : rahul.94rchauhan@gmail.com Executive

GSTIN/UID: :

State: : 07 - Delhi E-Way Bill No: : 123

	ay 511 110		<u> </u>					
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	1,800.00						

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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