ECOM/22-23/25080 07/03/23, 11:31 AM



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

		1		
Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Mahima John	Invoice Number	:	ECOM/22-23/25080
Shipping & Billing	: Mission Compound Banswara, Banswara, RJ, India,	Invoice Date	:	07-03-2023
Address	327001, BANSWARA, Rajasthan, India, 327001	Order Number	:	
Mob.	: 7427028585	Order Date	:	
Email	: mahimajohn00@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 08 - Rajasthan

E-Way Bill No: : 123

	vay Biii 140 120							
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				1,800.00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	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