ECOM/22-23/24717 13/02/23, 1:10 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	: Mik The fashion Store	Invoice Number	:	ECOM/22-23/24717
Shipping & Billing	: Karanagar Srinagar, Srinagar , JK, India, 190010,	Invoice Date	:	13-02-2023
Address	Jammu, Jammu & Kashmir, India, 190010	Order Number	:	
Mob.	: 9796100005	Order Date	:	
Email	: mikriyaz@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 01CCQPR6674F1Z8			

E-Way Bill No: : 123

= 11dy = 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
		Sub Total	1		2,590.00			12,510.00
	Total							12,510.00
Total Bill Value (in Figure)					-			12,510.00

Total	Bill Va	lue (in	Figure)
-------	---------	---------	---------

Remarks	3:

State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
Total	10,601.69		0.00		0.00		1,908.31

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

: 01 - Jammu & Kashmir

Mode of payment

Card Rs.12,510.00 Ledger Amount Rs.0.00 Cr

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