

## 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 : Sreenaath N				Invoice Number :		ECOM/22-23/24464				
Shipping & Billing : E103, Param		: E103, Paramount Home Apartme	ramount Home Apartments, Marna Panchayat,		Invoice Date :		03-02-2023			
		Siolim, Goa, India, 403517	Order Number :							
Mob.		: 9600717207			Order Date :					
Email		: vaishugoindan18@gmail.com	Executive	e :	KBRL					
GSTIN/U	ال.									
State:		: 30 - Goa								
E-Way B	sill No <sup>.</sup>	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
		·								
No.							Value			
1 [MN	/IE73HN/A] A	AirPods (3rd generation)	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.00	
Ser	ial/IMEI No.:	FVWG3NV6VH								
			Sub Total	1		1,600.00			19,300.00	
			Total						19,300.00	
		Total	Bill Value (in Figure)		1	1	<u> </u>		19,300.00	
Remarks	s ·		5.00						-,	
HSN	-	Taxable CGST%	CGST AMT SC	ST%	SGST		IGST%		IGST AMT	
85183000		16,355.93	0.00			0.00	18.00%		2,944.07	
Total		16,355.93	0.00			0.00			2,944.07	
	nount in W	,				0.00			2,344.07	
		ords:- Nineteen Thousand Thre	e Hundred only.							
Card	payment	: Rs.19,300.00								
	Condition									
1.Cheque	e/ DD to be r	aised in favour of "KBRL Retail Ventu	ires LLP"							
2.Deliver	y after chequ	les are realized.								
		ed cannot be taken back on any acco								
		or products are subject to availability.								
		own use and not for resale.								
6.This is	a computer g	generated invoice and does not requi	re signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
				Contraction of the second	Lisa and Lis					
Custome	er Signature		Au	uthorised Signature						