ECOM/22-23/24727 13/02/23, 6:40 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	: NAVRATAN KUMAWAT	Invoice Number	:	ECOM/22-23/24727
Shipping & Billing	: LAXMI SALT WORKS NEAR RAILWAY SLIDING,	Invoice Date	:	13-02-2023
Address	NAWA CITY, RJ,, Rajasthan, India, 341509	Order Number	:	
Mob.	: 7414093224	Order Date	:	
Email	: navratannokhwal@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 08 - Rajasthan

E-Way Bill No: : 123

= 110) = 1111								
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	[MLPG3HN/A] iPhone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00
	Serial/IMEI No.: XJ27YFR6HX / 359773710779777							
	Sub Total				2,095.00			64,705.00
Total							64,705.00	
Total Bill Value (in Figure)			64 705 00					

Iotal Bill value (in Figure)	

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	53,305.08		0.00		0.00	18.00%	9,594.92
Total	54,834.75		0.00		0.00		9,870.26

Total Amount in Words:- Sixty Four Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.64,705.00

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