ECOM/22-23/25217 14/03/23, 8:40 PM



## **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**

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Sneha Gupta	Invoice Number	:	ECOM/22-23/25217
Shipping & Billing	: 1780, saraswati kunj II, near ardee city sector 52,	Invoice Date	:	14-03-2023
Address	wajirabaad, gurgaon,, Gurgaon, Haryana, India, 122003	Order Number	:	
Mob.	: 9462694965	Order Date	:	
Email	: snehaktl2000@gmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 06 - Haryana 123456789 F-Way Bill No:

E-vvay Bill No 123436789								
Sr	Description of Goods/Services		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	[MLPH3HN/A] iPhone 13 128GB Pink	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: KDP9FJ6HFG / 350920436239219							
Sub Total			2		2,795.00			64,005.00
	Total							64,005.00
	Total Bill Value (in Figure)			64,005.00				

lotal 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	52,711.86		0.00		0.00	18.00%	9,488.14
Total	54,241.53		0.00		0.00		9,763.48

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

Mode of payment

Rs.64,005.00 Card

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