

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 : Hardik Goel			Invoice Number : ECO		ECOM/22	DM/22-23/25041			
Shipping & Billing : AH-1, BITS Goa, Dabolim, South Goa, Dabolim		h Goa, Dabolim, Goa,	Invoice Date : 05-03-2023						
Address India, 403710			Order Number :						
Mob. : 8005652382			Order Date :						
Email : 2002hardikgoel@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 30 - Goa								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MK0C2Z	M/A] Apple Pencil (1st Generation)	84716090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00	
Serial/IMEI No.: HKFJ82FXGWTJ			11100	0,000.00	110.00	1,010.01	1070	0,020.00	
		Sub Total	1		475.00			9,025.00	
		Total						9,025.00	
Total Bill Value (in Figure						1		9,025.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST /	AMT I	IGST%		IGST AMT	
84716090 7,648.31		0.00	0.00 18.00% 1,37			1,376.70			
Total 7,648.31		0.00		0.00				1,376.70	
Total Amoun	t in Words:- Nine Thousand Twenty	Five only.							
2.Delivery after 3.Goods once 4.Advance rec 5.Goods sold a	: Rs.9,025.00	count. /. uire signature or stamp.	KBRL RET		RES LLP				
Customer Sign	ature		norised Sign	A CONTRACTOR					
	latare	Autr	Ionsed Sigi	lature					