ECOM/22-23/25005 02/03/23, 7:24 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

Detail	ls of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name		: Sajal Gupta			Invoice Number : ECOM/22-23/25005					
Shipping & Billing		: Room no 325, hostel no 15, mmu campus, mullana,			Invoice Date : 02-03-2023					
Address		ambala, Ambala, HR,, Ambala, Haryana, India, 133207			Order Number :					
Mob.		: 8556037172			Order Date :					
Email		: sajalgupta.2112@gmail.com	Executive : Sunita Pradhan							
GSTIN	N/UID:	:								
State:		: 06 - Haryana								
E-Way	y Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MV7N2HN/A]		Airpods with Charging Case	85176290	1 NOS	14,900.00	1,650.00	11,228.81	18%	13,250.00	
s	Serial/IMEI No	o.: H18G738ULX2Y								
Sub Total						1,650.00			13,250.00	
Total									13,250.00	
Total Bill Value (in Figure)					13,250.00					

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HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	11,228.81		0.00		0.00		2,021.19

Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Card : Rs.13,250.00

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