

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 : Mosaab Ahr		: Mosaab Ahmad		Invoice Nu	e Number : ECOM/22-23/24633					
Ship	Shipping & Billing : SRM boys hostel Bharthi Salai Ramapura		Ramapuram , , Chennai,	Invoice Date : 09-02-2023		23				
Add	Address Tamil Nadu, India, 600			Order Number :						
Mob).	: 9682118393			Order Date :					
Ema	ail	: asif.afzaal@gmail.com		Executive	:	Doma Tsl	hering Bhuti	а		
GST	FIN/UID:	:								
Stat	e:	: 33 - Tamil Nadu								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MV7N2HN/A] A	Airpods with Charging Case	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00	
	Serial/IMEI No.:	H14GC8UBLX2Y								
	<u>.</u>		Sub Total	1		850.00			13,250.00	
			Total						13,250.00	
		То	tal Bill Value (in Figure)						13,250.00	
Rem	narks :			<u>.</u>						
HSN	HSN Taxable CGST% CGST		CGST AMT SG	ST%	ST% SGST AMT IGST%		IGST AMT			
851	76290	11,228.81	0.00			0.00	18.00%		2,021.19	
Tota		11,228.81	0.00			0.00			2,021.19	
Tota	al Amount in W	ords:- Thirteen Thousand Two	Hundred Fifty only.							
Mod	le of payment									
Caro	ns & Condition	: Rs.13,250.00								
		aised in favour of "KBRL Retail Ven	tures I I P"							
	elivery after chequ									
	, ,	ed cannot be taken back on any ac	count.							
4.Ac	lvance received for	or products are subject to availabilit	у.							
		own use and not for resale.								
6.Th	is is a computer g	generated invoice and does not req								
	For KBRL RETAIL VENTURES LLP									
			(Contail Imag X Silipar						
Cus	tomer Signature		Aut	horised Sig	nature					

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