

## 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 : Debanjan Chaudhuri				Invoice Number : ECOM/23-24/20672					
Shipping & Billing : I-1201, GODREJ AQUA, SAM			IYS DREAMLAND.	Invoice D	Date :	30-11-202	23		
Address HOSAHALLI, , bengaluru, Karnataka, India			*	Order Number :					
Mob.		: 9687261683		Order Date :					
Email		: netpirate.dev@gmail.com		Executive		KBRL			
Email GSTIN/UID:		. hetpirate.dev@gmail.com		Executive	е.	NDKL			
		:							
Stat	e:	: 29 - Karnataka	I						
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MJWY3HN/A]	Magsafe battery Pack	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
	Serial/IMEI No.	.: DL1KRPED0NLJ							
			Sub Total	1		2,290.00			9,810.00
			Total			,			9,810.00
_		lota	al Bill Value (in Figure)						9,810.00
	arks :								
HSN		Taxable CGST%	CGST AMT SGS	ST%			IGST%		IGST AMT
85076000		8,313.56	0.00	0.00 18.00%		1,496.44			
Total		8,313.56	0.00			0.00			1,496.44
Tota	Amount in V	Vords:- Nine Thousand Eight H	undred Ten only.						
Mod	e of payment								
Carc		: Rs.9,810.00							
	ns & Condition		turaa LI D"						
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized.									
	, ,		count						
<ol> <li>Goods once delivered cannot be taken back on any account.</li> <li>Advance received for products are subject to availability.</li> </ol>									
		own use and not for resale.	y.						
		generated invoice and does not requ	uire signature or stamp						
0			i						
		For KBRL RETAIL VENTURES LLP							
				E C	Nº -				
		Siliess *							
Cust	Customer Signature			thorised S	ignature				

Have a nice Day !

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