ECOM/23-24/20370 30/04/23, 4:44 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	: The Loom	Invoice Number	:	ECOM/23-24/20370
Shipping & Billing	: A35 2nd floor wazirpur indl area, Delhi, Delhi, Delhi,	Invoice Date	:	30-04-2023
Address	India, 110052	Order Number	:	
Mob.	: 9899026781	Order Date	:	
Email	: amangoel.9@gmail.com	Executive	:	Monali Sharma
GSTIN/UID:	: 07AJYPG4671Q1Z6			

State: : 07 - Delhi E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MU8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00
	Serial/IMEI No.: HJFK2ZRDJKM9							
Sub Total			1		595.00			11,305.00
	Total							11,305.00
Total Bill Value (in Figure)								11.305.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST A	MT IGST%	IGST AMT
84716090	9,580.51		0.00		0	.00 18.00%	1,724.49
Total	9,580.51		0.00		0	.00	1,724.49

Total Amount in Words:- Eleven Thousand Three Hundred Five only.

Mode of payment

Card : Rs.11,305.00

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