



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Eaglestar marine india pvt ltd		Invoice Number : <b>ECOM/22-23/24050</b>
Shipping & Billing : Ankur Agarwal 224, vipul agora, mg road, Gurgaon,		Invoice Date : <b>12-01-2023</b>
Address : Haryana, India, 122002		Order Number :
Mob. : 9717500688		Order Date :
Email : aakritigarg.ginni@gmail.com		Executive : KBRL
GSTIN/UID: : 06AAHCA3019R1ZF		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: NWH29L30J6 / 355313403829953	85171300	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00	
<b>Sub Total</b>			2		5,095.00			76,705.00	
<b>Total</b>								76,705.00	
<b>Total Bill Value (in Figure)</b>									<b>76,705.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	63,474.58		0.00		0.00	18.00%	11,425.42
<b>Total</b>	<b>65,004.24</b>		<b>0.00</b>		<b>0.00</b>		<b>11,700.76</b>

**Total Amount in Words:- Seventy Six Thousand Seven Hundred Five only.****Mode of payment**

Card : Rs.76,705.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E