

## 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 : Hanan				Invoice Number : ECOM/22-23/254			2-23/25400		
Shipping & Billing		: Dargah hazratbal near masjid	Invoice D	ate :	30-03-202	23			
Address		Srinagar, Srinagar, Jammu & K	Order Number :						
Mob.		: 8491867501	Order Date :						
Email		: eebmu72@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 01 - Jammu & Kashmir	01 - Jammu & Kashmir						
E-W	ay Bill No:	: 123							
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.	: DL1JMQHL0NLJ							
			Sub Total	1		2,290.00			9,810.00
			Total						9,810.00
Total Bill Value (in Figure)									9,810.00
Rem	narks :			L					
HSN Taxable CGST% CGS		CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT	
85076000		8,313.56	0.00			0.00	18.00%		1,496.44
Total		8,313.56	0.00	0.00 1,49				1,496.44	
Tota	I Amount in W	/ords:- Nine Thousand Eight H	lundred Ten only.						
Carc		: Rs.9,810.00							
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.									
		own use and not for resale. generated invoice and does not rec	uiro olanoturo or otomo						
0.111	is is a computer	generated invoice and does not rec			TAII VENTI				
		For KBRL RETAIL VENTURES LLP							
Cust	Customer Signature Au			thorised Signature					
			Have a nice Day !						E. & O.E