

## 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 : Harsh Gupta				Invoice Number : ECOM/2			2-23/25148			
Shipping & Billing : A23, Raheja Atlantis, Sector 31, Gurgaon,			on , Gurgaon,	Invoice Date : 10-03-			-2023			
Address HR, India, 122001, Gurgaon, Haryana, Ind		ndia, 122001	Order Number :							
Mob.		: 9663060044		Order Date :						
Email		: harshgupta.nmims@gmail.com	arshgupta.nmims@gmail.com			KBRL				
GSTI	N/UID:	:								
State	e:	: 06 - Haryana								
E-Wa	ay Bill No:	: 123								
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
		C6HVGGYYCV			,	,	,		,	
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
Total Bill Value (in					I	I	I		25,550.00	
Rema	arks :		,						,	
HSN		Taxable CGST% CC	GST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM1	
8518	3000	21,652.54	0.00			0.00	18.00%		3,897.46	
Total		21,652.54	0.00			0.00			3,897.40	
Total	Amount in W	ords:- Twenty Five Thousand Five Hu	Indred Fifty on	ly.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	ivery after chequed ods once deliver vance received for ods sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Ventures LL ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require sign	ature or stamp.	r KBRL RI		JRES LLP				
Customer Signature				thorised Si	anature					
					3					