ECOM/22-23/25226 15/03/23, 3:09 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	: Jatin Kumar	Invoice Number	:	ECOM/22-23/25226
Shipping & Billing	: 01, New Hope Carmal Inter College Mohibullapur	Invoice Date	:	15-03-2023
Address	Madiyanva, , Lucknow, Uttar Pradesh, India	Order Number	:	
Mob.	: 8819842935	Order Date	:	
Email	: mehtasaheb69@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 09 - Uttar Pradesh			

0101										
Sr	Description of Goods/Services HSN/SAC			Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00		
	Serial/IMEI No.: H2KHKE401059									
	Sub Total				4,340.00			21,960.00		
	Total							21,960.00		
Total Bill Value (in Figure)								21,960.00		

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l	HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
	85183000	18,610.17		0.00		0.00	18.00%	3,349.83
ľ	Total	18,610.17		0.00		0.00		3,349.83

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment

Rs.21,960.00

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