ECOM/22-23/24287 26/01/23, 12:02 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



19,300.00 **19,300.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Maj Gaurav Pathania			Invoice N	lumber :	ECOM/22	2-23/24287			
Ship	Shipping & Billing : Military Hospital Fatehgarh , FARRUKHABAD,		ABAD, Uttar	Invoice D	ate :	26-01-202	23		
Add	Address Pradesh, India, 209601			Order Nu	mber :				
Mob.		: 7507381225		Order Da	te :				
Email		: drgauravpathania@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 09 - Uttar Pradesh							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MME73HN/A]	AirPods (3rd generation)	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.00
	Serial/IMEI No	.: VCYXRW7WLM							
			Sub Total	1		1,600.00			19,300.00

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HSN	Taxable CG	GST% CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	16,355.93	0.00		0.00	18.00%	2,944.07
Total	16,355.93	0.00		0.00		2,944.07

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment

Card : Rs.19,300.00

**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