ECOM/23-24/20281 16/04/23, 10:20 AM



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	: Jaipuria Institute of Management, Jaipur	Invoice Number	:	ECOM/23-24/20281
Shipping & Billing	: Samar Sarabhai 52 Ram Path Panchvati Colony goojar	Invoice Date	:	16-04-2023
Address	ki thadi, Goojar Ki Thad, Goojar Ki Thadi, , Jaipur City,	Order Number	:	
	Rajasthan, India, 302019	Order Date	:	
Mob.	: 9351111000	Executive	:	KBRL

GSTIN/UID: :

Email

State: : 08 - Rajasthan

E-Way Bill No: : 123

= 110, = 11101			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2E3ZM/A] Magic Mouse	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
	Serial/IMEI No.: CC222020J8417YMA9							
Sub Total			1		375.00			7,125.00
	Total							7,125.00
	Total Bill Value (in Figure)							7,125.00

	lotal Bill Value (in Figure
Remarks ·	

: samarsarabhai@gmail.com

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
Total	6,038.14		0.00		0.00		1,086.86

Total Amount in Words:- Seven Thousand One Hundred Twenty Five only.

Mode of payment

Card : Rs.7,125.00

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