

## 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 : Saurabh Kumar Mishra Chanchal               |   |   |                 | Invoice Number : ECOM/22-23/2 |                               |          | 2-23/25011 |     |             |  |
| Shipping & Billing : 239 Rampur kalan Koraon Allahabad, Opp |   |   | pp government   | nt Invoice Date : 03-03-2023  |                               |          |            |     |             |  |
| Address school, ALLAHABAD, Allahabad, Uttar Pra             |   |   | Pradesh, India, | Order Nu                      | mber :                        |          |            |     |             |  |
| 212306  |   | 212306  |                 | Order Da                      | te :                          |          |            |     |             |  |
| Mob.  |   | : 9935292943  |                 |                               | e :                           | KBRL     |            |     |             |  |
| Email   |   | : saurabhmishranarayan@gmail.com  |                 |                               |                               |          |            |     |             |  |
| GST   | IN/UID:   | :   |                 |                               |                               |          |            |     |             |  |
| State   |   | : 09 - Uttar Pradesh  |                 |                               |                               |          |            |     |             |  |
| E-Wa  | ay Bill No:   | : 123   |                 |                               |                               |          |            |     |             |  |
| Sr  |   | Description of Goods/Services   | HSN/SAC         | Qty.                          | Rate                          | Disc.    | Taxable    | GST | Total Value |  |
| No.   |   |   |                 |                               |                               |          | Value      |     |             |  |
| 1   | [MHJD3HN/A]   | 20W USB C Power Adapter   | 85044090        | 1 NOS                         | 1,900.00                      | 95.00    | 1,529.66   | 18% | 1,805.00    |  |
| 2   | [MLPH3HN/A]   | Phone 13 128GB Pink   | 85171211        | 1 NOS                         | 64,900.00                     | 2,700.00 | 52,711.86  | 18% | 62,200.00   |  |
|   | Serial/IMEI No.   | : JH19TH2X7P / 352094675061813  |                 |                               |                               |          |            |     |             |  |
|   |   |   | Sub Total       | 2                             |                               | 2,795.00 |            |     | 64,005.00   |  |
|   |   |   |                 |                               |                               |          |            |     | 64,005.00   |  |
| Total Bill Value (ii  |   |   |                 |                               |                               |          |            |     | 64,005.00   |  |
| Rem   | arks :  |   |                 |                               |                               |          |            |     |             |  |
| HSN   |   | Taxable CGST% CC  | GST AMT SG      | ST%                           | SGS1                          | AMT      | IGST%      |     | IGST AMT    |  |
| 8504  | 4090  | 1,529.66  | 0.00            |                               |                               | 0.00     | 18.00%     |     | 275.34      |  |
| 8517  | 1211  | 52,711.86   | 0.00            |                               |                               | 0.00     | 18.00%     |     | 9,488.14    |  |
| Tota  | I   | 54,241.53   | 0.00            |                               |                               | 0.00     |            |     | 9,763.48    |  |
|   |   | /ords:- Sixty Four Thousand Five only   | /.              |                               |                               |          |            |     |             |  |
| Card<br>Term<br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go        | as & Condition<br>eque/ DD to be<br>livery after cheq<br>ods once delive<br>vance received to<br>ods sold are for | : Rs.64,005.00<br>raised in favour of "KBRL Retail Ventures LL<br>ues are realized.<br>red cannot be taken back on any account.<br>for products are subject to availability.<br>own use and not for resale.<br>generated invoice and does not require sign. | ature or stamp. | KBRL RE                       |                               | JRES LLP |            |     |             |  |
| Cust  | Customer Signature<br>Have a nice Day !   |   |                 |                               | gnature                       |          |            |     | E. & O.I    |  |