ECOM/23-24/0020 02/04/23, 5:34 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    | 19AAQFK5642Q1ZC |  |  |
|---------------------|--|----------------------------------|-----------------|--|--|
| Customer Name       | : Nipun Arya                                 | Invoice Number : ECOM/23-24/0020 |                 |  |  |
| Shipping & Billing  | : 44 B, kota, Kota, Rajasthan, India, 324007 | Invoice Date : <b>02-04-2023</b> |                 |  |  |
| Address             |  | Order Number :                   |                 |  |  |
| Mob.                | : 7627033126                                 | Order Date :                     |                 |  |  |
| Email               | : nipunarya250@gmail.com                     | Executive : KBRL                 |                 |  |  |
| GSTIN/UID:          | :  |                                  |                 |  |  |

| E-W                          | E-Way Bill No: : 123                   |           |       |           |          |           |     |             |
|------------------------------|--|-----------|-------|-----------|----------|-----------|-----|-------------|
| Sr                           | Description of Goods/Services          | HSN/SAC   | Qty.  | Rate      | Disc.    | Taxable   | GST | Total Value |
| No.                          |  |           |       |           |          | Value     |     |             |
| 1                            | [MQD83HN/A] AirPods Pro 2nd generation | 85183000  | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00   |
|                              | Serial/IMEI No.: FQJ64629VJ            |           |       |           |          |           |     |             |
|                              | Sub Total                              |           | 1     |           | 1,350.00 |           |     | 25,550.00   |
|                              | Total                                  |           |       |           |          |           |     | 25,550.00   |
| Total Bill Value (in Figure) |  | 25,550.00 |       |           |          |           |     |             |

|           | lotal Bill value (in Figure |
|-----------|-----------------------------|
| Remarks : |                             |

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |
|----------|-----------|-------|----------|-------|----------|--------|----------|
| 85183000 | 21,652.54 |       | 0.00     |       | 0.00     | 18.00% | 3,897.46 |
| Total    | 21,652.54 |       | 0.00     |       | 0.00     |        | 3,897.46 |

## Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

State:

Card : Rs.25,550.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 08 - Rajasthan

- 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