ECOM/23-24/0035 03/04/23, 11:39 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



25,550.00

25,550.00

## **TAX INVOICE**

Det	Details of receiver :				UID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Abhishek Upadhyay			Invoice Number : ECOM/23-24/0035						
Shipping & Billing		: 62/101,SHEOPUR ROAD,PRATAP NAGAR, Infront ram		Invoice D	ate :	03-04-202	23		
Address		mandir,,, Jaipur, Rajasthan, India, 302033		Order Nu	mber :				
Mob.		: 7737758563		Order Da	te :				
Email		: abhisheksavvy@gmail.com	savvy@gmail.com		e :	KBRL			
GSTIN/UID:		:							
State:		: 08 - Rajasthan							
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	.: W2TT7HKW2Y							
			Sub Total	1		1,350.00			25,550.00

Remar	ks
-------	----

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT IG	ST% 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 Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.25,550.00

**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