ECOM/23-24/20561 31/08/23, 10:44 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

Detai	Details of receiver :				UID :	19AAQFI	<5642Q1ZC	;	
Customer Name : Saurabh Singh Invoice Number : ECOM/23-				-24/20561					
Shipping & Billing : District hospital Almora Mall Road, Almora, UT, India,				Invoice Date : 31-08-2023					
Address 263601, Almora , Uttarakhand, India, 263601		Order Nu	mber :						
Mob. : 9458622724		Order Da	te :						
Email : saurabhha@gmail.com			Executive	e :	KBRL				
GSTI	N/UID:	:							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value

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.: KNW9P0M9MJ								
Sub Total			1		1,350.00			25,550.00	
	Total							25,550.00	
	Total Bill Value (in Figure)			25,550.00					

Total Bill Value (in Figure)

marks ·		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54	9.00%	1,948.73	9.00%	1,948.73		0.00
Total	21,652.54		1,948.73		1,948.73		0.00

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