ECOM/22-23/24177 01/11/1944 Saka, 12:34 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

750,100-00									
Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC					
Customer Name	: SOUBHAGYA NAYAK	Invoice Number	:	ECOM/22-23/24177					
Shipping & Billing	: C/o SUB GOPAL DIXIT GATE NO 1, 213 TRANSIT	Invoice Date	:	21-01-2023					
Address	CAMP, NEAR PANAMA CHOWK, Jammu, Jammu &	Order Number	:						
	Kashmir, India, 180006	Order Date	:						
Mob.	: 8396012600	Executive	:	KBRL					
Email	: snayak513@gmail.com								
GSTIN/UID:	:								

E-W	/ay 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 Serial/IMEI No.: DRY0Q7J9FN	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Sub Total		1		1,350.00			25,550.00
	Total							25,550.00
	Total Bill Value (in Figure)		25,550.00					

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"

: 01 - Jammu & Kashmir

- 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