



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Utorayon Township

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginstore.com

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sarwan Kumar and co.		Invoice Number : <b>ECOM/22-23/24627</b>
Shipping & Billing : NEAR CREMATION GROUND, RAIL COACH		Invoice Date : <b>09-02-2023</b>
Address : FACTORY,, Kapurthala, Punjab, India, 144620		Order Number :
Mob. : 8708158572		Order Date :
Email : rishabh_1629@hotmail.com		Executive : KBRL
GSTIN/UID: : 03AEWPK7369G2ZY		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H0TFP4P7LX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
<b>Sub Total</b>			1		850.00			13,250.00
<b>Total</b>								13,250.00
<b>Total Bill Value (in Figure)</b>								<b>13,250.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
<b>Total</b>	<b>11,228.81</b>		<b>0.00</b>		<b>0.00</b>		<b>2,021.19</b>

**Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.**

<b>Mode of payment</b>	
Card	: Rs.13,250.00
<b>Terms &amp; Condition</b>	
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.	

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
--------------------	---

Have a nice Day !

E. &amp; O.E