ECOM/23-24/20528 08/06/23, 12:12 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



25,550.00 **25,550.00**

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Paras Arora				Invoice Number : ECOM/23-24/20528						
Shipping & Billing : Paras Medicos, VPO : Khippan wali, Teh & Dis			& Distt:	Invoice D	ate :	08-06-202	23			
Address Fazilka, Abohar, Abohar, Punjab, India, 15212			152121	Order Nu	mber :					
Mob. : 75087015		: 7508701500)			Date :				
Email		: navdeepmangotra06@gmail.com	navdeepmangotra06@gmail.com			e : Monali Sharma				
GSTIN/UID:		:								
State:		: 03 - Punjab								
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	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.: JJWYH40R0X									
	·		Sub Total	1		1,350.00			25,550.00	

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HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT I	GST%	IGST AMT
85183000	21,652.54		0.00		0.00 1	8.00%	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