ECOM/22-23/25413 31/03/23, 3:44 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



## **TAX INVOICE**

Details of receiver :

Customer Name : M/s SHRI SUDHA SONS ADDRESS
Shipping & Billing : M/s SHRI SUDHA SONS ADDRESS :AJIT
Address APARTMENT,SHRI RAM NAGAR, NEAR KANTA

CHAURAHA, JHOTWARA, JAIPUR, Jaipur, Rajasthan,

India, 302012

Mob. : 7073571262

Email : sskingqwerty@gmail.com
GSTIN/UID: : 08EHGPS1241N1ZX
State: : 08 - Rajasthan

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/25413
Invoice Date	:	31-03-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLPH3HN/A] iPhone 13 128GB Pink	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: JCM9MQ0411 / 350920437599306							
		Sub Total	2		2,795.00			64,005.00
	Total							64,005.00
Total Bill Value (in Figure)			64,005.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	54 241 53		0.00		0.00		9 763 48

## Total Amount in Words:- Sixty Four Thousand Five only.

Mode of payment

Card : Rs.64,005.00

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