



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 :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mithin Raj		Invoice Number : ECOM/23-24/20686
Shipping & Billing : D1223 Juniper at brigade orchards, brigade orchards		Invoice Date : 12-12-2023
Address : spinal road, Devanahalli , , bengaluru, Karnataka, India, 562110		Order Number :
Mob. : 9496066810		Order Date :
Email : mithinraaj@gmail.com		Executive : Anmol Chhetri
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
Sub Total			1		2,590.00			12,510.00
Total								12,510.00
Total Bill Value (in Figure)								12,510.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1	10,601.69	9.00%	954.15	9.00%	954.15		0.00
Total		10,601.69		954.15		954.15		0.00

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.12,510.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E