ECOM/23-24/20152 08/04/23, 3:06 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 :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Near HDFC	Invoice Number	:	ECOM/23-24/20152
Shipping & Billing	: Roshan Singh Jagdamba cement , Lanka , , Varanasi,	Invoice Date	:	08-04-2023
Address	Uttar Pradesh, India, 221005	Order Number	:	
Mob.	: 9621411411	Order Date	:	
Email	: roshansingh14@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 09 - Uttar Pradesh E-Way Bill No: : 123

L-vvay Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MJWY3HN/A] Magsafe battery Pack	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
	Serial/IMEI No.: DL1JMQM90NLJ							
	Sub Total				2,290.00			9,810.00
	Total							9,810.00
Total Bill Value (in Figure)								9,810.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
Total	8,313.56		0.00		0.00		1,496.44

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment

Card : Rs.9,810.00

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