ECOM/22-23/25295 21/03/23, 5:20 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	: Harbir Singh	Invoice Number	:	ECOM/22-23/25295
Shipping & Billing	: B-296 Saraswati Vihar, Pitampura , New Delhi, New	Invoice Date	:	21-03-2023
Address	Delhi, Delhi, India, 110034	Order Number	:	
Mob.	: 9555561860	Order Date	:	
Email	: harbirsingh2001@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way 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 Serial/IMEI No.: DL2HQCKD0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
	Sub Total		1		2,290.00			9,810.00
	Total							9,810.00

Total Bill	Value	(in F	⁼igure

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

State:

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.

: 07 - Delhi

- 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

9,810.00