ECOM/22-23/23917 07/01/23, 2:52 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



## **TAX INVOICE**

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Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC					
Customer Name	: Dania	Invoice Number	:	ECOM/22-23/23917					
Shipping & Billing	: No. 470,8th cross , 1st floor Bhuvqneshwari Nagar -	Invoice Date	:	07-01-2023					
Address	Hebbal , Bangalore, Karnataka, India, 560032	Order Number	:						
Mob.	: 8088169882	Order Date	:						
Email	: dano0o.r.l@hotmail.com	Executive	:	KBRL					
GSTIN/UID:	:								

State: : 29 - Karnataka

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
		Total						1,800.00
Total Bill Value (in Figure)							-	1,800.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85183000	1,525.42		0.00			0.00	18.00%	274.58
Total	1,525.42		0.00			0.00		274.58

## Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card : Rs.1,800.00

**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