ECOM/22-23/23753 28/12/22, 8:20 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

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/23753 : Shrinath medicines Shipping & Billing : Vidhi Agrawal SHRINATH MEDICINES VAKHARIYA Invoice Date 28-12-2022 VAD, B/H DENA BANK DR. GANDHI ROAD, Order Number Address HIMATNAGAR, Gujarat, India, 383001 Order Date **KBRL** Mob. : 9428882870 Executive

Email : vidhialok.agrawal@gmail.com
GSTIN/UID: : 24ADFPA4399A1Z0

State: : 24 - Gujarat E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST Total Value** Qty. Rate No. Value [MV7N2HN/A] Airpods with Charging Case 85176290 1 NOS 14,100.00 850.00 11,228.81 18% 13,250.00 Serial/IMEI No.: H26FM0TPLX2Y Sub Total 850.00 13,250.00 Total 13,250.00 Total Bill Value (in Figure) 13,250.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	11 228 81		0.00		0.00		2 021 19

Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Card : Rs.13,250.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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