ECOM/23-24/0019 02/04/23, 5:17 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 /

 Customer Name
 : SNS ENGINEERING PRIVATE LIMITED
 Invoice I

 Shipping & Billing
 : PLOT NO-48, VISHAL TOWER,
 Invoice I

Address WAZIRABAD,SECTOR-52A, Gurugram, Haryana,

122001, Gurugram, Haryana, India, 122001

Mob. : 9999655345

Email : saransh2003jain@gmail.com

GSTIN/UID: : 06AAPCS5608G1Z5

State: : 06 - Haryana

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/23-24/0019
Invoice Date	:	02-04-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

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.: DL1JM5GK0NLJ							
		Sub Total	1		2,290.00			9,810.00
Total								9,810.00
	Total Bill Value (in Figure)			·				9,810.00

Remarks	
Remains	

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