ECOM/22-23/24815 17/02/23, 1:31 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	: Rohit Mongia	Invoice Number	:	ECOM/22-23/24815
Shipping & Billing	: House No. 177, Ground Floor, N-Block, South City-1, ,	Invoice Date	:	17-02-2023
Address	Gurgaon, Haryana, India, 122001	Order Number	:	
Mob.	: 9999974265	Order Date	:	
Email	: rohitmongia@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 06 - Haryana			

Stat	e: : 06 - Haryana							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	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						1,800.00	

Remarks	۰

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM	Γ IGST%	IGST AMT
85183000	1,525.42		0.00		0.0	18.00%	274.58
Total	1,525.42		0.00		0.0)	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!