ECOM/22-23/23818 01/01/23, 2:31 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	: Davinder Singh	Invoice Number	:	ECOM/22-23/23818
Shipping & Billing	: D-52 , Green Park,, Rudrapur, Uttarakhand, India,	Invoice Date	:	01-01-2023
Address	263153	Order Number	:	
Mob.	: 8193913315	Order Date	:	
Email	: davinderbaath000@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 05 - Uttarakhand E-Way Bill No: : 12345

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: KKXDD9WWPK							
Sub Total			1		1,350.00			25,550.00
	Total							25,550.00
	Total Bill Value (in Figure)							25.550.00

Total Bill Value (in Figure

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00	0.00	18.00%	3,897.46
Total	21,652.54		0.00	0.00		3,897.46

## Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card Rs.25,550.00

**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