ECOM/23-24/20156 08/04/23, 4:49 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

1,600.00



19,300.00

19,300.00 **19,300.00**

TAX INVOICE

Deta	ails of receiver	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name		: R R DETERGENT CHEMICALS		Invoice Number : ECOM/23-24/20156					
Shipping & Billing		: (Rahul KR)Kottampurath house ,Kanjiramittom,		Invoice Date : 08-04-2023					
Address		ERNAKULAM, Ernakulam, Kerala, India, 682315		Order Nu	mber :				
Mob.		: 9846386364			Order Date :				
Email		: rahulkr6364@gmail.com			:	Swarnima	Gurung		
GSTIN/UID:		:							
State:		: 32 - Kerala							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MME73HN/A] AirPods (3rd generation) 85183000		1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.00	
	Serial/IMEI No	.: K6345X74TR							

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HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT I	GST% IGST AMT
85183000	16,355.93		0.00	0.00 1	18.00% 2,944.07
Total	16,355.93		0.00	0.00	2,944.07

Total Bill Value (in Figure)

Sub Total

Total

1

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment

Card : Rs.19,300.00

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