ECOM/22-23/23867 04/01/23, 4:46 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		: Rahul Dharnia		Invoice N	Invoice Number : ECOM/22-23/23867					
Shipping & Billing		: 2324 Second floor guru Krupa complex Panchsati Circle		Invoice D	Invoice Date : 04-01-2023					
Address		yeah Sadul Ganj, Bikaner, Rajasthan, India, 334001		Order Nu	Order Number :					
Mob.		: 7611999929		Order Da	ite :					
Email		: rahul.dharnia86@gmail.com		Executiv	e :	KBRL				
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-Way Bill No:		: 123								
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		o.: DL2HTG5D0NLJ								
	Sub Total			1		2,290.00			9,810.00	
Total									9,810.00	
	Total Bill Value (in Figure)				9,810.00					
Remarks:										
HSN		Taxable CGST%	CGST AMT SC	ST%	SGST	AMT	IGST%		IGST AMT	

0.00

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment

85076000

Total

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.

8,313.56

8,313.56

- 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

0.00

0.00

18.00%



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

1,496.44

1,496.44