



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Navpreet Kaur Kamboj					Invoice Number : ECOM/23-24/20372			
Shipping & Billing : 2024/9, Gali Roula Wali, Katra Karam Singh , Amritsar,,					Invoice Date : 30-04-2023			
Address : Amritsar, Punjab, India, 143001					Order Number :			
Mob. : 8800942426					Order Date :			
Email : kamboj.navpreetkaur@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 03 - Punjab								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: M1QQX3XRYP / 356852889165670	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
Sub Total			2		3,295.00			73,505.00
Total								73,505.00
Total Bill Value (in Figure)			73,505.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171300	60,762.71		0.00		0.00	18.00%	10,937.29	
Total	62,292.37		0.00		0.00		11,212.63	
Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.								
Mode of payment								
Card : Rs.73,505.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E