ECOM/22-23/25289 21/03/23, 11:46 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/25289 : Shubham Jangid 21-03-2023 Shipping & Billing : Vikrant Block, Dega Vihar, Kakani Nagar, Invoice Date Visakhapatnam, Visakhapatnam, Andhra Pradesh., Order Number Address India. 530009 Order Date **KBRL** Mob. : 9421408546 Executive

: shubhjangid7597@gmail.com GSTIN/UID:

State: : 28 - Andhra Pradesh.

E-Way Bill No: : 123

Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value 85183000 1 NOS 2,000.00 200.00 1,525.42 1,800.00 [MMTN2ZM/A] EarPods with Lightning Connector. 18% Sub Total 200.00 1,800.00 1 Total 1,800.00 1,800.00 Total Bill Value (in Figure)

Email

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Rs.1,800.00 Card

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