ECOM/23-24/20124 06/04/23, 8:24 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



9,810.00 **9,810.00**

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Md Miftahul Hoda Khan				Invoice N	umber :	ECOM/23	3-24/20124				
Ship	ping & Billing	: Delta 1 B Block B157, Greater Noida, U	reater Noida , UP, India,, Noida,		Invoice Date : 06-0		23				
Add	ress	Uttar Pradesh, India, 201308	08		mber :						
Mob).	: 8757576678			Order Date :						
Email		: faizankhanstmt@gmail.com			:	KBRL					
GSTIN/UID:		:									
Stat	e:	: 09 - Uttar Pradesh									
E-W	ay 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.: DL1JN8TQ0NLJ										
			Sub Total	1		2,290.00			9,810.00		

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AN	IT IGST%	IGST AMT
85076000	8,313.56		0.00		0.	00 18.00%	1,496.44
Total	8,313.56		0.00		0.	00	1,496.44

Total Bill Value (in Figure)

Total

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

Mode of payment

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.
- 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