ECOM/23-24/0040 03/04/23, 1:19 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



TAX INVOICE

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: R R DETERGENT CHEMICALS	Invoice Number	:	ECOM/23-24/0040
Shipping & Billing	: (Rahul KR)Kottampurath house ,Kanjiramittom,	Invoice Date	:	03-04-2023
Address	ERNAKULAM, Ernakulam, Kerala, India, 682315	Order Number	:	
Mob.	: 9846386364	Order Date	:	
Email	: rahulkr6364@gmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 32 - Kerala

E-Way Bill No: : 123 HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable **GST Total Value** Value No. [MJWY3HN/A] Magsafe battery Pack 85076000 1 NOS 12,100.00 2,290.00 8,313.56 9,810.00 18% Serial/IMEI No.: DL1JMNXH0NLJ Sub Total 2.290.00 9,810.00 1 Total 9,810.00 Total Bill Value (in Figu 9,810.00 ıre)

	Total Bill value (III Figu	116
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	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 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