



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 : Tulika Gupta		Invoice Number : ECOM/22-23/24052
Shipping & Billing : Agrasenprime Overseas Pvt Ltd, H1-59,60, RIICO		Invoice Date : 12-01-2023
Address : Industrial Area, Mansarovar , Jaipur, Rajasthan, India, 302020		Order Number :
Mob. : 8879752328		Order Date :
Email : tulika@agarsengranites.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2HTG750NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,385.00			11,615.00
Total								11,615.00
Total Bill Value (in Figure)								11,615.00

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
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	9,843.22		0.00		0.00		1,771.78

Total Amount in Words:- Eleven Thousand Six Hundred Fifteen only.

Mode of payment
 Card : Rs.11,615.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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