

## 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 : Abhinav Dubey			Invoice Number : ECOM/22-23/24360						
Shipping & Billing	: A1-603,Nyati-Elan Society Phase-1 ,Near J.S.P.M			Invoice Date : 30-01-2023					
Address	ddress College,Bakori Road, Wagholi , Pune, Maharashtra,			Order Number :					
India, 412207		Order Date :							
Mob.	: 7774927962		Executive : KBRL						
Email	: abhinavdubey33@yahoo.in								
GSTIN/UID:									
State:	: 27 - Maharashtra								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MHXF3ZM/A]	MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00	
		Sub Total	1		2,590.00			12,510.00	
		Total						12,510.00	
Total Bill Value (in Figure)								12,510.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85044090	10,601.69	0.00			0.00	18.00%		1,908.31	
Total	10,601.69	0.00			0.00			1,908.31	
Total Amount in V	Words:- Twelve Thousand Five Hun	dred Ten only.							
2.Delivery after cheory 3.Goods once delive 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures	it. signature or stamp.	r KBRL RI		JRES LLP				
Customer Signature Auth				horised Signature					
		Have a nice Day !						E. & O.E	