ECOM/22-23/25150 11/03/23, 11:17 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	: Bhaskar Si	Invoice Number	:	ECOM/22-23/25150
Shipping & Billing	: F301, vertex prestige, Brindavan colony, Hyderabad,	Invoice Date	:	11-03-2023
Address	TG, India, 500085, Hyderabad, Telangana, India,	Order Number	:	
	500085	Order Date	:	
Mob.	: 9663996789	Executive	:	KBRL
Fmail	· hhaskarsureshilla@gmail.com			

GSTIN/UID: :

State: : 36 - Telangana

E-Way Bill No: : 123

			<u> </u>					
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

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	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 Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment

Card : Rs.12,510.00

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