ECOM/22-23/24728 13/02/23, 7:09 PM



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

Deta	ails of receiver	:		GSTIN / U	ID :	19AAQFI	K5642Q1Z0	;	
Cus	tomer Name	: Akshay Saraf	Invoice Nu	mber :	ECOM/22	2-23/24728			
Ship	Shipping & Billing : Manni associates near citizen coperative bank bus			Invoice Da	ite :	13-02-20	23		
Add	Address stand, Akhnoor 52/7, Jammu & Kashmir, India, 181201			Order Num	nber :				
Mob	Mob. : 7006322721			Order Date	e :				
Ema	Email : akshaysaraf70@gmail.com			Executive	:	KBRL			
GS	ΓΙΝ/UID:	:							
Stat	State: : 01 - Jammu & Kashmir								
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MV7N2HN/A] Airpods with Charging Case			1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
	Serial/IMEI No.: H26J764HLX2Y								

	Serial/IMEI No.: H26J764HLX2Y							
		Sub Total	1	850.00		13,250.00		
	Total					13,250.00		
	Total Bill Value (in Figure)				13,250.00 13,250.00			
Date	marka :							

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HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT IC	GST% IGST AMT
85176290	11,228.81		0.00	0.00 18	8.00% 2,021.19
Total	11,228.81		0.00	0.00	2,021.19

Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Card : Rs.13,250.00

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