

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



	TA	AX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Nitesh Gora			Invoice Number : EC		ECOM/22	COM/22-23/25376			
Shipping 8	& Billing : Himadri hostal room no. 240, NIT Hamirpur	imadri hostal room no. 240, NIT Hamirpur, Hamirpur,			29-03-202	23			
Address	HP, Hamirpur, Himachal Pradesh, India, 17			Order Number :					
Mob.	7018764285			te :					
Email	: 20bme098@nith.ac.in	ith.ac.in		e :	KBRL				
GSTIN/UI	-								
State:	: 02 - Himachal Pradesh								
E-Way Bil									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
		05400000	4 1100	00.000.00	4 0 40 00		400/	04.000.00	
	VK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
Seria	al/IMEI No.: H2KHKE401059								
		Sub Total	1		4,340.00			21,960.00	
		Total						21,960.00	
	Total Bill Value	e (in Figure)						21,960.00	
Remarks									
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
85183000	18,610.17	0.00			0.00	18.00%		3,349.83	
Total	18,610.17	0.00			0.00			3,349.83	
Total Am	ount in Words:- Twenty One Thousand Nine Hund	red Sixty o	nly.						
Mode of p		,	<u> </u>						
Card : Rs.21,960.00									
Terms & C									
	/ DD to be raised in favour of "KBRL Retail Ventures LLP" after cheques are realized.								
	once delivered cannot be taken back on any account.								
	e received for products are subject to availability.								
	sold are for own use and not for resale.								
	computer generated invoice and does not require signatu	re or stamp.							
			r KBRL RE	TAIL VENTU	JRES LLP				
Customer	Signature	thorised Signature							
	Have a I	nice Day !						E. & O.	