ECOM/22-23/24182 21/01/23, 2:04 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

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Divya	Invoice Number	:	ECOM/22-23/24182
Shipping & Billing	: C6B-99Janakpuri , New Delhi, Delhi, India, 110058	Invoice Date	:	21-01-2023
Address		Order Number	:	
Mob.	: 9833091696	Order Date	:	
Email	: divudivu25@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 07 - Delhi E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00		
	Serial/IMEI No.: HGQJTX9YP0GV									
	Sub Total				2,380.00			9,520.00		
	Total							9,520.00		
Total Bill Value (in Figure)			9.520.00							

П		rotal Bill value (iii i igui
Ī	Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80		0.00		0.00	18.00%	1,452.20
Total	8,067.80		0.00		0.00		1,452.20

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card : Rs.9,520.00

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