ECOM/22-23/25278 20/03/23, 12:19 PM



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 : FFC AROMAS PVT LTD Invoice Number ECOM/22-23/25278 20-03-2023 Shipping & Billing : FFC AROMAS PVT LTD, PLOT NO A-42, STREET 2, Invoice Date Address MIDC, ANDHERI-EAST,, MUMBAI, MH, India, 400093, Order Number Mumbai , Maharashtra, India, 400093 Order Date Executive **KBRL** Mob. : 9820016417

Email : arun@nimbalkar.com
GSTIN/UID: : 27AAACF2119C1Z9
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	[MPU13ZM/A] iPhone 14 Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
		Sub Total	1		0.00			4,900.00	
Total								4,900.00	
	Total Bill Value	4,900.00							

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54		0.00		0.00	18.00%	747.46
Total	4,152.54		0.00		0.00		747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.4,900.00

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