




KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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

**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sahil Piplani					Invoice Number : ECOM/23-24/20698			
Shipping & Billing : lock -B,Flat- 505 Edane Garden,Near H.P Petrol Pump					Invoice Date : 21-12-2023			
Address : ,Rewari , REWARI, Haryana, India, 123401					Order Number :			
Mob. : 9996998822					Order Date :			
Email : sid11piplani@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL1KQ9GB0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)								9,810.00
Remarks :								
HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	1	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total		8,313.56		748.22		748.22		0.00
Total Amount in Words:- Nine Thousand Eight Hundred Ten only.								
Mode of payment								
Card : Rs.9,810.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E