



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>	
Customer Name	: Jethin Jose	Invoice Number	: <b>ECOM/23-24/20771</b>
Shipping & Billing	: 1321, sector 50b, Chandigarh , Chandigarh, India,	Invoice Date	: <b>22-02-2024</b>
Address	160047	Order Number	:
Mob.	: 9780554955	Order Date	:
Email	: jethinjose604@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 04 - Chandigarh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
<b>Sub Total</b>			1		2,590.00			12,510.00
<b>Total</b>								12,510.00
<b>Total Bill Value (in Figure)</b>								<b>12,510.00</b>

**Remarks :**

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1	10,601.69		0.00		0.00	18.00%	1,908.31
<b>Total</b>		<b>10,601.69</b>		<b>0.00</b>		<b>0.00</b>		<b>1,908.31</b>

**Total Amount in Words:- Twelve Thousand Five Hundred Ten only.**

**Mode of payment**  
 Card : Rs.12,510.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E