

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					
Cust	omer Name	: Rishi Vivek		Invoice Number : ECOM/22-23/23766						
Shipping & Billing : Sai Bakers Confectioners Opposite of kali			f kali Mandir	Invoice Date : 29-12-2022						
Address Hurhuru Road , Hazaribag, JH, India, 8253			825301,	Order Number :						
		Hazaribagh, Jharkhand, India, 825301			Order Date :					
Mob.		: 7321810509			Executive : KBRL					
Email		: rishivivek1318@gmail.com								
GST	IN/UID:	:								
State:		: 20 - Jharkhand								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No.	: V19TGW6YFM / 354208277340494								
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Total	2		2,891.00			68,909.00	
			Total						68,909.00	
Total Bill Valu			Value (in Figure)						68,909.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	AMT	IGST%		IGST AMT	
8517	1211	56,867.80	0.00			0.00	18.00%		10,236.20	
8504	4090	1,529.66	0.00			0.00	18.00%		275.34	
Tota		58,397.46	0.00			0.00			10,511.54	
Tota	I Amount in V	/ords:- Sixty Eight Thousand Nine F	lundred Nine onl	у.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.68,909.00 raised in favour of "KBRL Retail Ventures ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require si	gnature or stamp.			JRES LLP				
Cust	omer Signature		Au	Authorised Signature						