ECOM/22-23/25252 17/03/23, 7:42 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	: Mukesh Sharma	Invoice Number	:	ECOM/22-23/25252				
Shipping & Billing	: C/O ANANTA RAM BAISHYA HOUSE NO 13 LAXMI	Invoice Date	:	17-03-2023				
Address	NAGAR NEAR RAJDHANI NURSERY RGB ROAD ,	Order Number	:					
	GUWAHATI, AS, India, 781005, Guwahati, Assam,	Order Date	:					
	India, 781005	Executive	:	KBRL				
Mob.	: 9707977510							
Email	: mkssharma21@gmail.com							
GSTIN/UID:	:							
State:	: 18 - Assam							

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLQA3HN/A] iPhone 13 256GB Blue	85171211	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: XMWNDHQGQR / 352094674359945							
		Sub Total	1		2,300.00			72,600.00
		Total						72,600.00
	Total Bill Value	(in Figure)						72,600.00

	iotai Bili value (in Figure)	
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

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