ECOM/22-23/24663 11/02/23, 11:35 AM



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
Customer Name	: Walia Telecom	Invoice Number	:	ECOM/22-23/24663
Shipping & Billing	: ward no 9 sacha sauda mohalla, rania distt sirsa,	Invoice Date	:	11-02-2023
Address	RANIA,, Sirsa, Haryana, India, 125076	Order Number	:	
Mob.	: 9671950071	Order Date	:	
Email	: kapillohia123@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 06ECWPK3185G1Z3			

State: : 06 - Haryana

E-Way Bill No: : 123

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Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.: M3K99YC395 / 354715686848008								
Sub Total			1		2,300.00			72,600.00	
	Total							72,600.00	
	Total Bill Value (in Figure)			72,600.00					

Damarka	
Remarks	
	-

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	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