ECOM/22-23/25392 30/03/23, 1:38 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	: Hemant	Invoice Number	:	ECOM/22-23/25392
Shipping & Billing	: Govt. Sr. Sc. School road, khandi oberi nichala fala ;	Invoice Date	:	30-03-2023
Address	opposite Bharat petroleum, Udaipur,, Udaipur,	Order Number	:	
	Rajasthan, India, 313803	Order Date	:	
Mob.	: 8005581249	Executive	:	KBRL
Email	: Irmhemant@gmail.com			

GSTIN/UID: :

State: : 08 - Rajasthan E-Way Bill No: : 123

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: FJX74VW4KG	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Sub Total				4,914.00			76,986.00
Total								76,986.00
Total Bill Value (in Figure)			76,986.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63

0.00

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

Mode of payment

Total

Card : Rs.76,986.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

65,242.37

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

0.00



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

11,743.63