ECOM/22-23/24305 26/01/23, 7:47 PM



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	: SEEMA INTERNATIONAL	Invoice Number : ECOM/22-23/24305	
Shipping & Billing	: Harshit Jain E-900, 3rd Floor, Saraswati Vihar,	Invoice Date : 26-01-2023	
Address	Pitampura, New Delhi, Delhi, India, 110034	Order Number :	
Mob.	: 9953012201	Order Date :	
Email	: harshitjain91@gmail.com	Executive : KBRL	
GSTIN/UID:	: 07ACPPJ4776M1ZT		

State: : 07 - Delhi E-Way Bill No: : 123

= 1.00) = 1.100								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.: LK42Y2FNJQ							
Sub Total			1		2,694.00			42,206.00
	Total							42,206.00
	Total Bill Value (in Figure)							42,206.00

Remarks :	

HSN	Taxable	CGST%	CGST AMT SGS	T% SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00	0.00	18.00%	6,438.20
Total	35,767.80		0.00	0.00		6,438.20

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

Mode of payment

Card : Rs.42,206.00

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