ECOM/23-24/20335 24/04/23, 2:35 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	: Ayusha Bhattachan	Invoice Number	:	ECOM/23-24/20335
Shipping & Billing	: Dr. Akhil Patial, 1st floor, House number 270, Sector	Invoice Date	:	24-04-2023
Address	11A, Chandigarh , Chandigarh, India, 160011	Order Number	:	
Mob.	: 8219877258,8699951211	Order Date	:	
Email	: ayushab472@gmail.com	Executive	:	Susmita Pradhan

GSTIN/UID: :

State: : 04 - Chandigarh

E-Way Bill No: : 1234

L-way Bill No 1254								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.: K64XQQMX69 / 359773718919086							
Sub Total			1		2,700.00			62,200.00
	Total							62,200.00
Total Bill Value (in Figure)								62,200.00

_				
R	am	ar	ke	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT I	GST% IGST AMT
85171211	52,711.86		0.00		0.00 1	8.00% 9,488.14
Total	52,711.86		0.00		0.00	9,488.14

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Credit : Rs.0.00 Advance Received : Rs.62,200.00 Ledger Amount : Rs.0.00 Cr

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