ECOM/22-23/24157 29/10/1944 Saka, 4:56 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	: Anuj Sharma	Invoice Number	:	ECOM/22-23/24157
Shipping & Billing	: Sharma Niwas Near BSNL Tower Vill. Hatkot Post Office	Invoice Date	:	19-01-2023
Address	Kunihar Teh. Arki, Solan, Himachal Pradesh, India,	Order Number	:	
	173207	Order Date	:	
Mob.	: 8679028740	Executive	:	KBRL
Email	: anuj94180@gmail.com			

GSTIN/UID: :

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123

E-Way Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNYE3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB -	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00
	Space Grey							
	Serial/IMEI No.: CYJNW934JT / 351900725868299							
	Sub Total				6,414.00			100,486.00
	Total							100,486.00
	Total Bill Value (in Figure)			400 400 00				

Total Bill Value (in Figure) 100,486.00

Remark	S
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63		0.00		0.00	18.00%	15,328.37
Total	85,157.63		0.00		0.00		15,328.37

## Total Amount in Words:- One Lakh Four Hundred Eighty Six only.

Mode of payment

Card : Rs.100,486.00

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