ECOM/23-24/0018 02/04/23, 4:20 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	: Bhakti pumps	Invoice Number	:	ECOM/23-24/0018			
Shipping & Billing	: PLOT NO 02, NR FIELD MARSHAL PLOT, VIRANI	Invoice Date	:	02-04-2023			
Address	AGHAT, OPP SENT MARY ENGINEERING, DHEBAR	Order Number	:				
	ROAD SOUTH ATIKA, Rajkot, Gujarat, 360002,	Order Date	:				
	RAJKOT, Gujarat, India, 360002	Executive	:	Swarnima Gurung			
Mob.	: 9687444882						
Email	: heenakhunt84@gmail.com						
GSTIN/UID:	: 24AHZPK0398M1ZI						
State:	: 24 - Gujarat						

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver Serial/IMEI No.: M457RGFGXX	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	Total Bill Value (in Figure)			76,986.00			

|--|

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

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

Mode of payment

Remarks:

Card : Rs.76,986.00

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