ECOM/23-24/0045 03/04/23, 4:06 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



86,386.00

86,386.00

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Beniwal Enterprise				Invoice N	umber :	ECOM/23	-24/0045			
Shipping & Billing		: Pacifis A 802 , Lodha Aqua , Mira road east , opp thakur		Invoice D	ate :	03-04-202	23			
Address		mall,, Mumbai , Maharashtra, India, 401107		Order Nu	mber :					
Mob.		: 7710010320			Order Date :					
Email		: sanjurm@gmail.com			:	KBRL				
GSTIN/UID:		: 27ATZPB0874H1ZA								
State:		: 27 - Maharashtra								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXF3HN/A]	11-inch iPad Pro Wi-Fi 256GB - Space Grey	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00	
	Serial/IMEI No	.: H6KF04Q9LT								
	·		Sub Total	1	·	5,514.00			86,386.00	

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47		0.00		0.00	18.00%	13,177.53
Total	73,208.47		0.00		0.00		13,177.53

Total Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.86,386.00

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