

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



Deta			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : M P ASSOCIATES				Invoice Number : ECOM/22-23/2442			2-23/24423		
Shipping & Billing : H-122, SECTOR-63, , Noida, Uttar		ttar Pradesh, India,	Invoice D)ate :	01-02-20	23			
Address 201301			Order Number :						
Mob. : 9910598484			Order Date :						
Email		: kpravin77@gmail.com	.com		e :	KBRL			
GSTIN/UID:		: 09BCWPP4247F1Z0							
State:		: 09 - Uttar Pradesh							
E-Wa	ay Bill No:	: 123							
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MPWP3HN/A]	iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.0
	Serial/IMEI No.:	F54P9F1YJJ / 354715689667371							
2	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
			Sub Total	2		2,695.00			84,105.0
			Total						84,105.0
		Tota	al Bill Value (in Figure)						84,105.0
Rem	arks :			°					
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
85171300		69,745.76	0.00			0.00	18.00%	12,554.	
85044090		1,529.66	0.00	0.00 18.00% 275.					
Total		71,275.42	0.00			0.00			12,829.5
Tota	l Amount in W	ords:- Eighty Four Thousand (One Hundred Five on	ly.					
Mode Card	e of payment	: Rs.84,105.00							
Term	s & Condition								
	•	aised in favour of "KBRL Retail Vent	tures LLP"						
		ues are realized.							
		ed cannot be taken back on any acc or products are subject to availability							
		own use and not for resale.	4.						
		generated invoice and does not requ	uire signature or stamp						
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Cuet	omer Signature			thorised Si	anature				