

## 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							
Deta	ails of receiver	:		GSTIN /	UID :	19AAQF	9AAQFK5642Q1ZC			
Customer Name		: Khushboo Goyal	oyal		Invoice Number :		ECOM/22-23/25039			
Shipping & Billing		: Bank of Baroda Regional Office, Namaste Chowk, Opp		Invoice Date : 04-03-2023			23			
Address		Hotel Debenture, Karnal, Karnal, Haryana, India,		Order Number :						
		132001			Order Date :					
Mob.		: 7206724031			e :	KBRL				
Email		: abhinavgoyal4@gmail.com								
GSTIN/UID:		:								
State:		: 06 - Haryana								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		iPhone 14 Plus 256GB Purple	85171300	1 NOS	94,900.00	4,100.00	76,949.15	18%	90,800.00	
	Serial/IMEI No	.: F6R69WX2P7 / 352485859659135								
			Sub Total	1		4,100.00			90,800.00	
			Total						90,800.00	
		Total Bi	ill Value (in Figure)						90,800.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SC	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300		76,949.15	0.00			0.00 18.00% 13,850.85				
Tota	I	76,949.15	0.00			0.00			13,850.85	
Tota	Amount in V	Nords:- Ninety Thousand Eight Hu	ndred only.							
	e of payment									
Card	s & Condition	: Rs.90,800.00								
		raised in favour of "KBRL Retail Venture	s  P"							
		ques are realized.	0 221							
		ered cannot be taken back on any accour	nt.							
4.Ad	vance received	for products are subject to availability.								
5.Go	ods sold are for	r own use and not for resale.								
6.Th	is is a computer	r generated invoice and does not require	signature or stamp.							
			Fo	r KBRL R	ETAIL VENTU	JRES LLP				
				and imag	ill Licenter					
				(*Siligo						
Cust	Customer Signature Au				horised Signature					
			Have a nice Day !						E. & O.E	