ECOM/22-23/24522 05/02/23, 4:52 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	: Harsh Gupta	Invoice Number	:	ECOM/22-23/24522
Shipping & Billing	: Harsh Gupta S-1006, Amits EKA, Pathardi Road, Near	Invoice Date	:	05-02-2023
Address	Parksyde Residence, Nashik, Maharashtra, India,	Order Number	:	
	422010	Order Date	:	
Mob.	: 8087812344	Executive	:	KBRL
Email	: himanshugupta05@yahoo.com			

GSTIN/UID:

State: : 27 - Maharashtra

E-Way Bill No: : 123

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver Serial/IMEI No.: D12WKVHNXC	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
Sub Total			1		5,514.00			86,386.00
Total							86,386.00	
Total Bill Value (in Figure)								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 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