

## 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 : Allen Overseas				Invoice Number : ECOM/22-23/24491						
Shipping & Billing : Vikram Singh Flat No- 615, Vivanta Apartr		Apartments ,	Invoice Date : 04-02-2023							
Address Shrinathpuram, , Kota, Rajasthan, India, 3		ndia, 324001	Order Number :							
Mob. : 9315495614			Order Date :							
Email : vikramkiet@gmail.com		: vikramkiet@gmail.com		Executive : KBRL						
GST	IN/UID:	:								
State	e:	: 08 - Rajasthan								
E-Wa	ay Bill No:	: 123								
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ523HN/A] iF	Phone 14 Plus 128GB Blue	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00	
	Serial/IMEI No.:	RT43LQ67W5 / 359893870049884								
2	[MV7N2HN/A] A	irpods with Charging Case	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00	
	Serial/IMEI No.:	H15G9G3XLX2Y								
			Sub Total	2		3,450.00			95,550.00	
			Total						95,550.00	
Total Bill Value (in									95,550.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8517	1300	69,745.76	0.00			0.00	18.00%		12,554.24	
8517	6290	11,228.81	0.00			0.00	18.00%		2,021.19	
Tota	I	80,974.58	0.00			0.00			14,575.43	
Tota	I Amount in W	ords:- Ninety Five Thousand Five	Hundred Fifty on	у.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for c	: Rs.95,550.00 aised in favour of "KBRL Retail Ventures es are realized. ed cannot be taken back on any accoun or products are subject to availability. own use and not for resale. jenerated invoice and does not require s	t. signature or stamp.	r KBRL RE		JRES LLP				
	Customer Signature Ar				uthorised Signature					