ECOM/22-23/24098 16/01/23, 1:54 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



115,526.00 115,526.00

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manish Kumar Shukla				Invoice Number : ECOM/22-23/24098						
Shipping & Billing : Vill.Kihuni khurd post Pawari Tahasil koraon Leriy			n Leriyari,	Invoice D	ate :	16-01-202	23			
Address Allahabad, Uttar Pradesh, India, 212306				Order Number :						
Mot).	: 7071511290 Order Date :								
Email		: manish.kumarshukla970@gmail.com			e :	KBRL				
GSTIN/UID:										
Stat	e:	: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXT3HN/A]	12.9-inch iPad Pro Wi-Fi 256GB - Sil	84713090	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00	
	Serial/IMEI No.: JKV6FCWNVN									
			Sub Total	1		7,374.00			115,526.00	

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•	2	m	2	10	ve.	

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
84713090	97,903.39		0.00		0.00	18.00%	17,622.61
Total	97,903.39		0.00		0.00		17,622.61

Total Bill Value (in Figure)

Total

Total Amount in Words:- One Lakh Fifteen Thousand Five Hundred Twenty Six only.

Mode of payment

Card Rs.115,526.00

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