ECOM/22-23/25242 16/03/23, 3:34 PM



## **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**

	7,00,110,010,0			
Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Deepti Bisht	Invoice Number	:	ECOM/22-23/25242
Shipping & Billing	: 30MG, single officers accommodation, rani lakshmi bai	Invoice Date	:	16-03-2023
Address	marg, chcc,lko, Lucknow, UP, India, 226002, Lucknow,	Order Number	:	
	Uttar Pradesh, India, 226002	Order Date	:	
Mob.	: 7056857829	Executive	:	KBRL
Email	: deeptibisht614@hmail.com			
GSTIN/UID:	:			
State:	: 09 - Uttar Pradesh			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	·					Value		
1	[MM6U3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Blue Serial/IMEI No.: LGF9P9LVVN	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
	Sub Total				6,200.00			62,700.00
Total							62,700.00	
	Total Bill Value (in Figure)							62,700.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	53,135.59		0.00		0.00	18.00%	9,564.41
Total	53,135.59		0.00		0.00		9,564.41

## Total Amount in Words:- Sixty Two Thousand Seven Hundred only.

Mode of payment

E-Way Bill No:

Card : Rs.62,700.00

: 123

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