ECOM/22-23/25266 18/03/23, 8:54 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

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sachin Bhat			Invoice Number : ECOM/22-23/25266						
Shipping & Billing : C-307, Oberoi Splendor, JVLR, Jogeshwari Eas		i East,	Invoice Date : 18-03-2023						
Address Mumbai, MH, India, 400060, Mumbai , Maharashtra		narashtra,	Order Number :						
India, 400060			Order Date :						
Mob. : 9920977453			Executive : KBRL						
Email : sach.bhat@gmail.com									
GSTIN/UID: :									
State: : 27 - Maharashtra									
E-Way Bill No: : 123			1		1				
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MNXE3HN/A	A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
Serial/IMEI N	o.: LCVWCT2421								
Sub Total			1		4,914.00			76,986.00	
Total								76,986.00	
Total Bill Value (in Figure)								76,986.00	
Remarks :									
HSN Taxable CGST% CGST AMT SG		SST% SGST AMT IGST% IGST A					IGST AMT		
84713090	65,242.37	0.00	0.00 18.00% 11,743			11,743.63			
Total	65,242.37	0.00		0.00		11,743.63			
Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.									
Mode of payment									
Card : Rs.76,986.00									
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								

Have a nice Day!

Authorised Signature

E. & O.E

Customer Signature