



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginstore.com

**TAX INVOICE**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>                                     |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Dilraj5531                                       |  | Invoice Number : <b>ECOM/22-23/23791</b> |
| Shipping & Billing : Harnam Nagar, Batala, Punjab, India, 143505 |  | Invoice Date : <b>30-12-2022</b>         |
| Address  |  | Order Number :                           |
| Mob. : 9872764806  |  | Order Date :                             |
| Email : dspurewal09@gmail.com                                    |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 03 - Punjab   |  |  |
| E-Way Bill No: : 123456789                                       |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey<br>Serial/IMEI No.: H0Y2N2H22W | 84713090 | 1 NOS            | 81,900.00 | 4,914.00 | 65,242.37     | 18% | 76,986.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 4,914.00 |               |     | 76,986.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 76,986.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>76,986.00</b> |           |          |               |     |             |

**Remarks :**


| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713090     | 65,242.37        |       | 0.00        |       | 0.00        | 18.00% | 11,743.63        |
| <b>Total</b> | <b>65,242.37</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,743.63</b> |

**Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.****Mode of payment**

Card : Rs.76,986.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E