ECOM/22-23/24038 11/01/23, 6:01 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



GST

Total Value

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: SonuSihare	Invoice Number : ECOM/22-23/24038
Shipping & Billing	: Sihare children hospital, Nirala nagar , Bilaspur,	Invoice Date : 11-01-2023
Address	Chhattisgarh, India, 495001	Order Number :
Mob.	: 9425530103	Order Date :
Email	: siharesonu@gmail.com	Executive : KBRL
GSTIN/UID:	:	

State: : 22 - Chhattisgarh

E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable Value No. [MPRW3ZM/A] iPhone 14 Silicone Case with MagSafe 1 NOS 4,900.00 4,152.54 39269099 0.00

 1
 [MPRW3ZM/A] iPhone 14 Silicone Case with MagSafe PRODUCTRED
 39269099
 1 NOS
 4,900.00
 0.00
 4,152.54
 18%
 4,900.00

 Sub Total
 1
 0.00
 0.00
 4,900.00

 Total
 Total
 0.00
 4,900.00

 Total
 4,900.00

 Total Bill Value (in Figure)
 4,900.00

Remarks:

CGST AMT HSN SGST% SGST AMT IGST% Taxable CGST% **IGST AMT** 39269099 4,152.54 0.00 0.00 18.00% 747.46 Total 4,152.54 0.00 0.00 747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment

Card : Rs.4,900.00

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