

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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



				TAX INVOICE						
Details of receiver :					GSTIN	/ UID :	19AAQI	FK5642Q1Z0	;	
Customer Name : Gaurit Mehra					Invoice Number : ECOM/2			22-23/23777		
Shipping & Billing : B-4 block house no. 65 top floor , Delhi			i, Delhi, India,	Invoice	Date :	30-12-2	022			
Address		110063			Order N	Order Number :				
Mob.		: 9899102787			Order D	Date :				
Email		: mgaurit@gmail.com			Executive : KBRL					
GSTIN/UID:										
State:		: 07 - Delhi								
E-Way Bill No:		: 123								
Sr		Description of Goo	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
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No.								Value		
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black			85171300	1 NOS	149,900.00	2,250.00	125,127.12	18%	147,650.00
	Serial/IMEI No	.: 356703851582584	4 / 356703851582584							
Su				Sub Total	1		2,250.00			147,650.00
										147,650.00
Total Bill Value (in F						1				147,650.00
Rem	narks :			(0 /						
HSN		Taxable	CGST%	CGST AMT	GST%	SGS	ST AMT	IGST%		IGST AMT
85171300		125,127.12		0.00		0.00 18.00%			22,522.88	
Total		125,127.12		0.00)0		0.00			22,522.88
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Cust	tomer Signature			A	uthorised	Signature				
			Ha	ve a nice Day !						E. & O.E