

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Radhika Makker			Invoice Number : ECOM/22-23/2					
Shipping & Billing : 463/359 P6 Shivam Apartment New Mumford		dganj	Invoice Date : 30-03-2			23		
Address Allahabad, Allahabad, Uttar Pradesh, India, 2		211002	Order Number :					
Mob. : 9820142719			Order Date :					
Email : radhikamakkar15@gmail.com			Executive	e :	KBRL			
GSTIN/	/UID: :							
State:	: 09 - Uttar Pradesh							
E-Way	Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
	DO42UNIAL40.0 inch iDed Wil Fi CACR _ Dive	84713090	1 NOS	44.900.00	2,694.00	35,767.80	18%	40.000.00
1 1.	IPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue erial/IMEI No.: GVP4NPH07M	847 13090	TNUS	44,900.00	2,694.00	35,707.80	18%	42,206.00
36								
		Sub Total	1		2,694.00			42,206.00
		Total						42,206.00
Total Bill Value (in Fig						<u> </u>		42,206.00
Remark	ks :							
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
847130	90 35,767.80	0.00			0.00	18.00%		6,438.20
Total	Total 35,767.80 0.00		0.00 6,438.20					
Total A	Amount in Words:- Forty Two Thousand Two Hundred	l Six only.						
Card	of payment : Rs.42,206.00 & Condition							
2.Delivery after cheques are realized.								
3.Good 4.Advar 5.Good	s once delivered cannot be taken back on any account. nce received for products are subject to availability. Is sold are for own use and not for resale. Is a computer generated invoice and does not require signature	e or stamp.						
			r KBRL RI	ETAIL VENTU	JRES LLP			
		(	and image					
Customer Signature Au			horised Signature					
	Have a ni	ce Day !						E. & O.I