



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 : 19AAQFK5642Q1ZC
Customer Name : Meghal Mehta		Invoice Number : ECOM/22-23/23912
Shipping & Billing : Room No-16, Sanjeevni Hostel, Maulana azad		Invoice Date : 06-01-2023
Address : medical.college, Bahdur Shah Zafar Marg , New Delhi, Delhi, India, 110002		Order Number :
Mob. : 9680733993		Order Date :
Email : talesarapallav@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: K9747WNN63	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
Sub Total			1		3,594.00			56,306.00
Total								56,306.00
Total Bill Value (in Figure)			56,306.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.

Mode of payment
 Card : Rs.56,306.00

- 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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E