

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 : Mayur Patil				Invoice N	lumber :	ECOM/22-23/24813				
Shipping & Billing : At post Ioni, RMO boys hostel , Pmt Ioni, , Loni tal			loni, , Loni tal	Invoice Date : 17-0			7-02-2023			
Add	Address rahata, Maharashtra, India, 413736			Order Number :						
Mob	Mob. : 8888437350			Order Date :						
Email : pmay		: pmayur981@gmail.com			Executive : KBRL					
GSTIN/UID: :										
State: : 27 - Maharashtra										
E-Way Bill No: : 123456789										
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A] il	Phone 14 128GB Purple	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.:	W4W2MF23X1 / 354715687070479								
			Sub Total	1		2,300.00			72,600.00	
	-								72,600.00	
Total Bill Value (in Fi			Il Value (in Figure)			1			72,600.00	
Rem	arks :			<u></u>						
HSN Ta		Taxable CGST%	CGST AMT S	GST%	ST% SGST		AMT IGST%		IGST AMT	
85171300		61,525.42	0.00			0.00	18.00%		11,074.58	
Tota	I	61,525.42	0.00			0.00			11,074.58	
Tota	I Amount in W	ords:- Seventy Two Thousand Six	Hundred only.							
Card <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be r livery after chequ bods once deliver vance received fo bods sold are for	: Rs.72,600.00 aised in favour of "KBRL Retail Ventures ues are realized. ed cannot be taken back on any accoun or products are subject to availability. own use and not for resale. generated invoice and does not require s	t. signature or stamp.	or KBRL R		JRES LLP				
Cust	omer Signature		uthorised Signature							
			Have a nice Day !						E. & O.E	