ECOM/22-23/23907 06/01/23, 6:31 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Dr Younus Ramzan Khan	Invoice Number	:	ECOM/22-23/23907
Shipping & Billing	: New paediatric hospital bemina , Srinagar, Jammu &	Invoice Date	:	06-01-2023
Address	Kashmir, India, 190018	Order Number	:	
Mob.	: 7889313985	Order Date	:	
Email	: dr.younusramzan97@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 01 - Jammu & Kashmir			

E-Way Bill No: : 123								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00
	Serial/IMEI No.: LD249D6VH7							
	Sub Total				2,200.00			31,700.00
Total								31 700 00

J	,			1 3 3 3 3
1	31,700.00			Total Bill Value (in Figure)

Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	26,864.41		0.00		0.00	18.00%	4,835.59		
Total	26,864.41		0.00		0.00		4,835.59		

Total Amount in Words:- Thirty One Thousand Seven Hundred only.

Mode of payment

Card : Rs.31,700.00

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