

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 :		: Meelan CHIKMATH	Invoice Number : ECOM/22-23/25166								
Shipping & Billing : PAVAN A 304 DSK VISHWA SI		: PAVAN A 304 DSK VISHWA SINHAGAD RO	INHAGAD ROAD		Invoice Date : 11-03-2023						
Address		DHAYARI,,, Pune, Maharashtra, India, 41104	Order Number :								
Mob.		: 7499637459			Order Date :						
Email		: mchikmath@gmail.com	chikmath@gmail.com			Executive : KBRL					
GSTIN/UID:		:									
State:		: 27 - Maharashtra									
E-Way Bill No: : 123											
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1		12.9-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	112,900.00	6 774 00	89,937.29	18%	106,126.00		
l'		: K4WGGN2WPV	04713090	1103	112,900.00	0,774.00	09,937.29	1070	100,120.00		
	Serial/INIET NO.	. K4WGGNZWFV									
			Sub Total	1		6,774.00			106,126.00		
			Total						106,126.00		
Total Bill Value (in I			(in Figure)		<u>.</u>				106,126.00		
Remarks :											
HSN Taxable CGST% CGS		AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT			
84713090		89,937.29	0.00	0.00 18.00			18.00%		16,188.71		
Total		89,937.29	0.00		0.00 16,18			16,188.71			
Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.											
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ac	e of payment in <u>s & Condition</u> eque/ DD to be divery after cheque ods once deliver vance received for bods sold are for	: Rs.106,126.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.			JRES LLP					
Cust	Customer Signature			uthorised Signature							
		Have a ni	ce Day !						E. & O.E		