



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Anand K. Ganesan		Invoice Number : <b>ECOM/22-23/24453</b>
Shipping & Billing : MSA Partners, B-404, Bhagyawan Apartments, Mayur		Invoice Date : <b>03-02-2023</b>
Address : Vihar Phase 1,, Delhi, Delhi, India, 110091		Order Number :
Mob. : 9810941482		Order Date :
Email : anandk83@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	[MP213HN/A] 12.9-inch iPad Pro Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: KHXNLXTY4V / 358705115129886	84713090	1 NOS	137,900.00	8,274.00	109,852.54	18%	129,626.00
<b>Sub Total</b>			1		8,274.00			129,626.00
<b>Total</b>								129,626.00
<b>Total Bill Value (in Figure)</b>			<b>129,626.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	109,852.54		0.00		0.00	18.00%	19,773.46
<b>Total</b>	<b>109,852.54</b>		<b>0.00</b>		<b>0.00</b>		<b>19,773.46</b>

**Total Amount in Words:- One Lakh Twenty Nine Thousand Six Hundred Twenty Six only.**

**Mode of payment**

Card : Rs.129,626.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	 Authorised Signature

Have a nice Day !

E. &amp; O.E