ECOM/23-24/20390 04/05/23, 6:10 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Deta	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	Customer Name : Passang Sherpa				Invoice Number : ECOM/23-24/20390						
Ship	Shipping & Billing : Upper Chandmari, Gangtok, Gangtok, Sikkim, India,			Invoice Date : 04-05-2023							
Address 737101 C			Order Number :								
Mob. : 8145074483			Order Date :								
Ema	Email : passangsherpa79@gmail.com			Executive : Susmita Pradhan							
GSTIN/UID: :											
Stat	State: : 11 - Sikkim										
E-W	E-Way Bill No: : 123										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	1-	10.9-inch iPad Wi-Fi 64GB - Silver .: K2HN7VDC1Y	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00		

1	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.: K2HN7VDC1Y							
		Sub Total	1		2,694.00			42,206.00
	Total							42,206.00
	Total Bill Value (in Figure) 42				42,206.00			

	TOTAL DIL	value (iii i igai
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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