ECOM/22-23/24634 09/02/23, 8:26 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



72,600.00 **72,600.00**

TAX INVOICE

Deta	ails of receiver	:		GSTIN / I	JID :	19AAQFI	<5642Q1Z C	;		
Customer Name : Kapil Khurana				Invoice Number : ECOM/22-23/24634						
Shipping & Billing : S-227, First Floor, Plot No13, Pandav Nagar, Pand			ar, Pandav	Invoice D	ate :	09-02-202	23			
Add	Address Nagar, East Delhi,,, Delhi, Delhi, India, 110092			Order Nu	mber :					
Mot).	: 9034328286		Order Da	te :					
Email		: mail2kapilkhurana@gmail.com								
GSTIN/UID:		: 07HBMPS0205K1ZE								
Stat	te:	: 07 - Delhi								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A]	iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No	.: THX2YX2Y4R / 354715686475679								
			Sub Total	1		2,300.00			72,600.00	

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•	2	m	2	10	ve.	

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.72,600.00

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