ECOM/22-23/23870 04/01/23, 6:14 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	: Lazo	Invoice Number	:	ECOM/22-23/23870
Shipping & Billing	: Jhashank Gupta C-61, Hari Nagar Clock Tower, South	Invoice Date	:	04-01-2023
Address	West Delhi, New Delhi, Delhi, India, 110064	Order Number	:	
Mob.	: 8447160304	Order Date	:	
Email	: jhashankgupta@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 07DAVPG1179L1Z2			

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6R3HN/A] 10.9-inch iPad Air 5th gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00
	64GB - Space Grey							
	Serial/IMEI No.: MR766J9JNQ							
Sub Total			1		5,167.00			63,733.00
	Total							63,733.00
Total Bill Value (in Figure)							63,733.00	

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,011.02		0.00		0.00	18.00%	9,721.98
Total	54,011.02		0.00		0.00		9,721.98

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

Mode of payment

State:

Card : Rs.63,733.00

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.

: 07 - Delhi

- 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