ECOM/23-24/20285 16/04/23, 1:20 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



62,700.00 **62,700.00**

TAX INVOICE

Deta	ails of receiver			GSTIN / I	JID :	19AAQFI	K5642Q1ZC	:	
Customer Name : Rashmi Ranjana				Invoice Number : ECOM/23-24/20285					
Shipping & Billing : Ward 26, Kusum kutir, Sharda nagar, Rosera,			a, Rosera,	Invoice Date : 16-04-2023					
Address Samastipur, Samastipur, Bihar, India, 848210			0	Order Number :					
Mob	Mob. : 7821022729			Order Date :					
Ema	Email : avinashkrsingh.cse@gmail.com			Executive	:	: Susmita Pradhan			
GST	GSTIN/UID: :								
State: : 10		: 10 - Bihar							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MM6U3HN/A]	10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
	64GB - Blue								
	Serial/IMEI No.	: XJ29VKK2R0							
			Sub Total	1		6,200.00			62,700.00

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HSN	Taxable	CGST%	CGST AMT SO	SST%	SGST AMT	IGST%	IGST AMT
84713090	53,135.59		0.00		0.00	18.00%	9,564.41
Total	53,135.59		0.00		0.00		9,564.41

Total Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.62,700.00

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