ECOM/22-23/24349 29/01/23, 3:19 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	: Pratik Raj	Invoice Number	:	ECOM/22-23/24349
Shipping & Billing	: Flat no 202 unnati griham apartment near kachhi talab	Invoice Date	:	29-01-2023
Address	gardnibaag, Patna , Bihar, India, 800001	Order Number	:	
Mob.	: 8076687838	Order Date	:	
Email	: pratikrajvit@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 10 - Bihar E-Way Bill No: : 123

HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable **GST Total Value** No. Value [MK0C2ZM/A] Apple Pencil (1st Generation) 84716090 1 NOS 9,500.00 475.00 7,648.31 18% 9,025.00 Serial/IMEI No.: HK5J4QD8GWTJ 475.00 9.025.00 **Sub Total** 1 Total 9,025.00 9,025.00

	lotal Bill value (in Figure)	
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	7,648.31		0.00		0.00	18.00%	1,376.70
Total	7,648.31		0.00		0.00		1,376.70

Total Amount in Words:- Nine Thousand Twenty Five only.

Mode of payment

Card : Rs.9,025.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- $\dot{\text{2.Delivery}}$ 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