

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		T	TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Tenzin Lhanzey				Invoice Number : ECOM/22-23/24842						
Shipping & Billing : E37 abode inn, 1st floor, reliance dig			uilding,	Invoice Date : 19-02-2023						
Address opposite Amitabh guest house, bungl			oad , Kamla	amla Order Number :						
		nagar, Delhi, Delhi, India, 110007			Order Date :					
Mob.		: 8950264497		Executive : KBRL						
Email		: dorjeetashi65@gmail.com								
GSTIN/UID: :										
State:		: 07 - Delhi								
E-Way Bill No:		: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MLWK3HN/A]		85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.	: H2KHKF5G1059				4 0 4 0 0 0			01.000.00	
			Sub Total	1		4,340.00			21,960.00	
			Total						21,960.00	
		Total Bill Valu	ue (in Figure)						21,960.00	
-	narks :									
HSN Taxable CGST% C		STAMT SG	ST%	SGS		IGST%		IGST AM		
85183000		18,610.17	0.00	0.00 18.00% 3,349.					3,349.8	
Tota	I	18,610.17	0.00			0.00			3,349.8	
Tota	I Amount in W	/ords:- Twenty One Thousand Nine Hun	dred Sixty o	nly.						
	e of payment	5 0/ 000 00								
Carc	ns & Condition	: Rs.21,960.00								
		raised in favour of "KBRL Retail Ventures LLP"	I							
	•	ues are realized.								
3.Gc	ods once delive	red cannot be taken back on any account.								
4.Ad	lvance received f	for products are subject to availability.								
5.Gc	oods sold are for	own use and not for resale.								
6.Th	is is a computer	generated invoice and does not require signate	ure or stamp.							
			Fo	r KBRL RE	ETAIL VENTU	JRES LLP				
			(W Lister					
Cust	Customer Signature			Authorised Signature						
	<u> </u>				-					