ECOM/23-24/20511 04/06/23, 3:29 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

3,200.00



71,700.00

71,700.00

71,700.00

## **TAX INVOICE**

Det	ails of receiver	GSTIN /	UID :	19AAQFI	K5642Q1ZC	;				
Cus	Customer Name : Ankit Mehra			Invoice N	lumber :	ECOM/23	3-24/20511			
Ship	oping & Billing	: 162-1/C, East Ext., Trikuta Nagar, Jammu,, Jammu,		Invoice Date : <b>04-06-2023</b>						
Add	Iress	Jammu & Kashmir, India, 180012			Order Number :					
Mob.		: 7051979332			Order Date :					
Email		: ankitmehra545@gmail.com		Executive	Executive : Monali Sharma					
GS	TIN/UID:	:								
Stat	te:	: 01 - Jammu & Kashmir								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A] iPhone 14 128GB Purple		85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No	o.: 357589731269495 / 357589731269495								

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HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

Total Bill Value (in Figure)

**Sub Total** 

Total

1

## Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

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