ECOM/23-24/20092 05/04/23, 7:38 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



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Vansh	Invoice Number	:	ECOM/23-24/20092
Shipping & Billing	: 191 A 4/F , Arjun Nagar, SJEnclave ,, New Delhi, Delhi,	Invoice Date	:	05-04-2023
Address	India, 110029	Order Number	:	
Mob.	: 9910432772	Order Date	:	
Email	: businessme.vansh@gmail.com	Executive	:	Md. Mubarak
GSTIN/UID:	:			
State:	· 07 Delhi			

 State:
 : 07 - Delhi

 E-Way Bill No:
 : 12345678

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.: GHKP9XJC96 / 350920434683319								
	Sub Total				2,700.00			62,200.00	
	Total							62,200.00	
	Total Bill Value (in Figure)			62,200.00					

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F	Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

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

Mode of payment

Card : Rs.62,200.00

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