ECOM/22-23/24119 17/01/23, 2:06 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



106,126.00

106,126.00

TAX INVOICE

Det	ails of receiver	:		GSTIN /	UID :	19AAQFI	<5642Q1ZC	;	
Cus	Customer Name : Shubham Keswani			Invoice Number : ECOM/22-23/24119					
Shipping & Billing		: A-178 Sector 48 , Noida, Uttar Pradesh, India, 201301		Invoice Date : 17-01-2023					
Add	Address			Order Nu	ımber :				
Mob.		: 9560940346			ite :				
Email		: shubhamkeswani97@gmail.com	Executive	e :	KBRL				
GSTIN/UID:		: 09DZHPK6075A1ZB							
State:		: 09 - Uttar Pradesh							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXQ3HN/A]	12.9-inch iPad Pro Wi-Fi 128GB - Sil	84713090	1 NOS	112,900.00	6,774.00	89,937.29	18%	106,126.00
	Serial/IMEI No	erial/IMEI No.: HY7XJW732C							
	·		Sub Total	1		6,774.00			106,126.00

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HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
84713090	89,937.29		0.00		0.00	18.00%	16,188.71
Total	89,937.29		0.00		0.00		16,188.71

Total Bill Value (in Figure)

Total

Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.

Mode of payment

Card : Rs.106,126.00

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