ECOM/22-23/24333 28/01/23, 1:24 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 : VEDIN INC Invoice Number ECOM/22-23/24333 28-01-2023 Shipping & Billing : SWATI GEHANI C-102, THE PALM DRIVE, SECTOR Invoice Date 66, GOLF COURSE EXTENSION ROAD,, Gurgaon, Order Number Address Haryana, India Order Date : 9350885280 Lalit Kumar Agarwal Mob. Executive

Email : sanjeevgehani@yahoo.com GSTIN/UID: : 06ADMPG8485G1Z6

State: : 06 - Haryana E-Way Bill No: : 123

L-Way Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: N9YDR72GM9 / 354715682582007							
		1		2,300.00			72,600.00	
Total								72,600.00
Total Bill Value (in Figure)			72,600.00					

Remarks :														
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT							

85171300 61,525.42 0.00 0.00 18.00% 11,074.58 **Total 61,525.42 0.00 0.00 1.00 11,074.58**

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

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