ECOM/22-23/24282 25/01/23, 8:34 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	: Pranjal Katiyar	Invoice Number	:	ECOM/22-23/24282
Shipping & Billing	: Flat No 25B, Garden Villa, Nagla Road, Singhpura,	Invoice Date	:	25-01-2023
Address	Near Maya Garden City, Zirakpur , Punjab, India,	Order Number	:	
	140603	Order Date	:	
Mob.	: 9464407278	Executive	:	KBRL
Fmail	· prabhatkativar03@gmail.com			

GSTIN/UID: :

State: : 03 - Punjab E-Way Bill No: : 123

E Way Biii No 120				1					
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.: VN6VN7Q3PK / 359136689919321								
	Sub Total				2,300.00			72,600.00	
Total								72,600.00	
Total Rill Value (in Figure)			72 600 00						

Total	I Bill Value (in Figure)	72,600.00
Bemerke :		

HSN	Taxable	CGST%	CGST AMT SC	ST%	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		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