ECOM/22-23/24261 24/01/23, 7:41 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



92.000.00

92,000.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Md finserv				Invoice Number : ECOM/22-23/24261						
Shipping & Billing		: MD Finserv C-33 MOHAN NAGAR, HINDAUN,		Invoice Date : 24-01-2023						
Address		Rajasthan, India, 322230		Order Nu	ımber :					
Mob.		: 9828738658	C			Order Date :				
Email		: pratyushyogi@gmail.com		Executive : Doma Tshering Bhut			nering Bhutia	а		
GSTIN/UID:		: 08HCPPS0547Q1ZI								
State:		: 08 - Rajasthan	: 08 - Rajasthan							
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ563HN/A] iPhone 14 Plus 256GB Purple		85171300	1 NOS	94,900.00	2,900.00	77,966.10	18%	92,000.00	
	Serial/IMEI No.: P6LY4TNVMX / 353981761015555									
				Ī	1	Ī				

Total Bill Value	(in l	Figure	€,
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lue (in Figure)	92,000.00	
, ,	,	

2.900.00

Remarks	:

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT 10	GST% IGST AMT
85171300	77,966.10		0.00	0.00 1	8.00% 14,033.90
Total	77,966.10		0.00	0.00	14,033.90

**Sub Total** 

Total

## Total Amount in Words:- Ninety Two Thousand only.

Mode of payment

Card : Rs.92,000.00

**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