ECOM/22-23/24893 22/02/23, 12:25 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



31,700.00

31,700.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : PRAMITA				Invoice Number : ECOM/22-23/24893						
Shipping & Billing		: 61-c rajpur road 1 near KFC and Domino's dehradun,		Invoice D	ate :	22-02-202	23			
Add	ress	Dehradun , Uttarakhand, India, 248001	Order Number :							
Mob.		: 7409963578			Order Date :					
Email		: sahilshukla69@gmail.com			e :	KBRL				
GSTIN/UID:		:								
Stat	te:	: 05 - Uttarakhand								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	33,900.00	2,200.00	26,864.41	18%	31,700.00	
	Serial/IMEI No	.: KQMJP6LVQ0								
	-		Sub Total	1		2,200.00			31,700.00	

Remarks	
iveillai və	٠

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
84713090	26,864.41		0.00		0.00	18.00%	4,835.59
Total	26,864.41		0.00		0.00		4,835.59

Total Bill Value (in Figure)

Total

## Total Amount in Words:- Thirty One Thousand Seven Hundred only.

Mode of payment

Card : Rs.31,700.00

**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