

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



			IA/							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manpreet Singh					Invoice Number :		ECOM/22-23/23962			
Shipping & Billing : G-15, Charming Heights, Kumari Neot		ri Neotown, n	ear	Invoice D	Date :	09-01-20	9-01-2023			
Address		Medimix Pvt. Ltd., , Tada, Andhra Pradesh_New, India,			Order Nu	imber :				
		524401			Order Da	ate :				
Mob.		: 9876763601			Executive	e :	KBRL			
Email		: manpreet.sodhi08@gmail.com								
GSTIN/UID: :										
State:		: 37 - Andhra Pradesh_New								
E-W	ay Bill No:	: 123456789								
Sr	1	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.					_			Value		
				05474000	4 100	00.000.00	5 000 00		400/	04.000.00
1		Phone 14 Plus 128GB Starlight		85171300	1 NOS	89,900.00	5,000.00	71,949.15	18%	84,900.00
	Serial/IMEI NO.	: CWVFWD2JJT / 35660171350016	00							
				Sub Total	1		5,000.00			84,900.00
				Total						84,900.00
		Tota	al Bill Value (	(in Figure)						84,900.00
Rem	arks :									
HSN		Taxable CGST%	CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
8517	1300	71,949.15		0.00			0.00	18.00%		12,950.85
Tota	otal 71,949.15			0.00	0.00 12,950				12,950.85	
Tota	I Amount in W	ords:- Eighty Four Thousand I	Vine Hundr	ed only.						
	e of payment									
Card	ns & Condition	: Rs.84,900.00								
		aised in favour of "KBRL Retail Ven	tures LLP"							
	livery after chequ									
3.Go	ods once deliver	ed cannot be taken back on any acc	count.							
4.Ad	vance received f	or products are subject to availability	<i>y</i> .							
		own use and not for resale.								
6.Th	is is a computer g	generated invoice and does not requ	uire signature							
				Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
				1	anta (imag	Hora B				
					-55 0					
1										
Cust	omer Signature			Au	thorised Si	ignature				