ECOM/22-23/24902 23/02/23, 10:36 AM



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	: Manisha Rana	Invoice Number	:	ECOM/22-23/24902
Shipping & Billing	: Plot no. 36, G-248, near petrol pump Akash hospital,	Invoice Date	:	23-02-2023
Address	opp Infinity Saloon , Sector 3 , Dwarka, utam nagar ,	Order Number	:	
	block S , Vishwas park, Delhi, Delhi, Delhi, India,	Order Date	:	
	110059	Executive	:	KBRL
Mob.	: 7740082356			

Email

: amithanda65@yahoo.in

GSTIN/UID:

State: : 07 - Delhi E-Way Bill No: : 123

E-way bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ023HN/A] iPhone 14 Pro 128GB Silver	85171300	1 NOS	129,900.00	5,850.00	105,127.12	18%	124,050.00
	Serial/IMEI No.: F97J06FQ93 / 356378589309400							
		Sub Total	1		5,850.00			124,050.00
	Total							124,050.00
	Total Bill Value (in Figure)			124,050.00				

|--|

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
85171300	105,127.12		0.00		0.00	18.00%	18,922.88
Total	105,127.12		0.00		0.00		18,922.88

Total Amount in Words:- One Lakh Twenty Four Thousand Fifty only.

Mode of payment

Remarks:

Card Rs.124,050.00

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