ECOM/22-23/25038 04/03/23, 8:45 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
	tomer Name	: Naveen Bhardwaj		Invoice N			DM/22-23/25038			
		•		Invoice Namber : 04-03-2023						
Shipping & Billing		,								
Address		3		Order Number :						
Mob.		: 8447421116		Order Date :						
Email		: lichfl.naveen@gmail.com		Executive : Swarnima Gurung						
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK893HN/A]	iPad mini Wi-Fi + Cellular 64GB - Space Grey	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00	
	Serial/IMEI No	.: M445RXF02M / 353486977516016								
Sub Total				1		3,960.00			56,940.00	
Total									56,940.00	
Total Bill Value (in Figure)					56,940.00					
Remarks :										
HSN		Taxable CGST% CGST	CGST AMT SGS		ST% SGST AMT		IGST% IGST AN		IGST AMT	
84713090		48,254.24	0.00		0.00 18			18.00% 8,685.76		
Total		48,254.24	0.00		0.00 8,685.7				8,685.76	
Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.										
Mode of payment										
Card : Rs.56,940.00										
Terms & Condition 4. Oherway (DD to be rejected in fewering of III/(DD). Betail Ventures III DIII										
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