

KBRL RETAIL VENTURES LLP

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



		TA	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manish Kumar				Invoice Number : ECOM/			22-23/24462			
Shipping & Billing		: EA1/8, 3rd floor, SBI Colony, Sector 13, Nerul, Nani		Invoice Date : 03-02-2023						
Address Mum		Mumbai, Mumbai , Maharashtra, India, 4007	arashtra, India, 400706			Order Number :				
Mob.		: 9811355390			Order Date :					
Email		: roger.manish@gmail.com			Executive : Simran Tamang					
GSTIN/UID:		:								
State:		: 27 - Maharashtra								
E-Way Bill No: : 123		: 123								
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ03HN/A] 1	0.9-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.:	MWQHDCR7YL								
			Sub Total	1		2,694.00			42,206.00	
			Total						42,206.00	
		Total Bill Value	(in Figure)						42,206.00	
Rem	iarks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1		IGST%		IGST AMT	
8471	13090	35,767.80	0.00		0.00			18.00% 6,438.20		
Total		35,767.80	0.00	0.00 6,438.2					6,438.20	
Tota	I Amount in W	ords:- Forty Two Thousand Two Hundred	Six only.							
Mode of payment										
Card : Rs.42,206.00 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									
		Constall Longer Constall Longe								
Cust	Customer Signature			Authorised Signature						
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