ECOM/22-23/25025 04/03/23, 11:06 AM



## **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						
Customer Name		: Gouri Tiwari		Invoice Number :		ECOM/22-23/25025				
Shipping & Billing		: P-17/2, Usmaan Vihar 1, Akhnoor, Jammu, Jammu, JK,		Invoice Date : 04-03-2023						
		India, 181201, Jammu city, Jammu & Kas	181201, Jammu city, Jammu & Kashmir, India,		Order Number :					
		181201		Order Date :						
Mob.		: 9632542969		Executive : Sunita Pradhan						
Email		: adityakrishnatiwari@gmail.com								
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.	: XWKJKG0Q9F / 359322443626465								
			Sub Total	1		3,200.00			71,700.00	
			Total						71,700.00	
Total Bill Value (in Figur					•				71,700.00	
Ren	narks :									
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
851	71300	60,762.71	0.00			0.00	18.00%		10,937.29	
Total		60,762.71	0.00			0.00			10,937.29	
Tota	al Amount in W	ords:- Seventy One Thousand Seven F	lundred only							
Card Terr 1.Ch 2.De 3.Gd 4.Ad 5.Gd	ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for	: Rs.71,700.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signat	ture or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature

Customer Signature

E. & O.E