ECOM/22-23/24748 14/02/23, 3:14 PM



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 | | | | | |
|-----------------------|--|--|-------------------|-------------------------------|-----------|----------|-----------|-----|-------------|
| Cus | tomer Name | Invoice Number : ECOM/22-23/24748 | | | | | | | |
| Ship | Shipping & Billing : Himanshu Solanki 33. Aarti Nagar, Boranada pal road, | | | Invoice Date : 14-02-2023 | | | | | |
| Address | | Jodhpur, Jodhpur, Rajasthan, India, 342001 | | Order Nu | mber : | | | | |
| Mot |). | : 7014381328 | Order Da | te : | | | | | |
| Email | | : himanshu8564solanki@gmail.com | solanki@gmail.com | | | KBRL | | | |
| GS | TIN/UID: | : 08EMKPS0408A1ZA | | | | | | | |
| Stat | te: | : 08 - Rajasthan | | | | | | | |
| E-W | /ay Bill No: | : 123 | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | | Value | | |
| 1 | [MLPK3HN/A] iPhone 13 128GB Blue 851712 Serial/IMEI No.: VHMQTHQCPQ / 357573878590145 | | 85171211 | 1 NOS | 64,900.00 | 2,000.00 | 53,305.08 | 18% | 62,900.00 |

| 1' | [MLPKSHN/A] IPHONE IS 1200B Blue | 001/1211 | 1 1103 | 04,900.00 | 2,000.00 | 55,505.06 | 1070 | 02,900.00 |
|----|---|----------|--------|-----------|----------|-----------|-----------|-----------|
| | Serial/IMEI No.: VHMQTHQCPQ / 357573878590145 | | | | | | | |
| | Sub Total | | | | 2,000.00 | | | 62,900.00 |
| | Total | | | | | | | 62,900.00 |
| | Total Bill Value (in Figure) 62 | | | | | | 62,900.00 | |
| Re | marks : | | | | | | | _ |

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|-----------|-------|----------|-------|----------|--------|----------|
| 85171211 | 53,305.08 | | 0.00 | | 0.00 | 18.00% | 9,594.92 |
| Total | 53,305.08 | | 0.00 | | 0.00 | | 9,594.92 |

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.

Mode of payment

Card : Rs.62,900.00

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