



**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**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Rahul Nagpal  |  | Invoice Number : <b>ECOM/22-23/23893</b> |
| Shipping & Billing : F-149, Upper ground floor, Ashok Vihar Phase-1 F |  | Invoice Date : <b>05-01-2023</b>         |
| Address : Block, Delhi, Delhi, India, 110052                          |  | Order Number :                           |
| Mob. : 9953063632   |  | Order Date :                             |
| Email : rahul.nagpal51@gmail.com                                      |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 07 - Delhi   |  |  |
| E-Way Bill No: : 12345  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate       | Disc.    | Taxable Value | GST | Total Value       |
|-------------------------------------|---|----------|-------|------------|----------|---------------|-----|-------------------|
| 1                                   | [MQ9P3HN/A] iPhone 14 Pro Max 128GB Space Black<br>Serial/IMEI No.: 356266761983243 / 356266761983243 | 85171300 | 1 NOS | 139,900.00 | 2,100.00 | 116,779.66    | 18% | 137,800.00        |
| <b>Sub Total</b>                    |   |          | 1     |            | 2,100.00 |               |     | 137,800.00        |
| <b>Total</b>                        |   |          |       |            |          |               |     | 137,800.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |            |          |               |     | <b>137,800.00</b> |


**Remarks :**

| HSN          | Taxable           | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171300     | 116,779.66        |       | 0.00        |       | 0.00        | 18.00% | 21,020.34        |
| <b>Total</b> | <b>116,779.66</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>21,020.34</b> |

**Total Amount in Words:- One Lakh Thirty Seven Thousand Eight Hundred only.**

**Mode of payment**  
 Card : Rs.137,800.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p> <br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E