ECOM/23-24/20521 07/06/23, 1:10 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
			-	
Customer Name	: Vikas	Invoice Number	- :	ECOM/23-24/20521
Shipping & Billing	: C-2,33/163, New Adarsh Nagar, balkeshwar, Agra,,	Invoice Date	:	07-06-2023
Address	Agra, Uttar Pradesh, India, 282005	Order Number	:	
Mob.	: 9634166668	Order Date	:	
Email	: vikasgoyal8688@gmail.com	Executive	:	Swarnima Gurung

GSTIN/UID: :

State: : 09 - Uttar Pradesh

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPWA3HN/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: P9FQ52NVHP / 355794428537509							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
	Sub Total				3,795.00			83,005.00
	Total							83,005.00
	Total Bill Value (in Figure)							83 005 00

Remarks		
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	68,813.56		0.00		0.00	18.00%	12,386.44
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	70,343.22		0.00		0.00		12,661.78

Total Amount in Words:- Eighty Three Thousand Five only.

Mode of payment

Card : Rs.83,005.00

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