ECOM/23-24/20154 08/04/23, 3:28 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

Customer Name : RE-FORCE MANAGEMENT SERVICES PRIVATE

LIMITED

Shipping & Billing : UNIT NO. 1001, 10TH FLOOR, MAGNUM TOWERS,

Address

Details of receiver:

SECTOR-58, Gurugram, Gurugram, Haryana, India,

122018

: 9741870044 Mob.

Email : nikhilesh1969@yahoo.com GSTIN/UID: : 06AAACW8050F1ZG State: : 06 - Haryana

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/23-24/20154
Invoice Date	:	08-04-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNYF3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: JHFK04WYKQ / 351900729171948	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00
	Sub Total				6,414.00			100,486.00
	Total							100,486.00
	Total Bill Value						100.486.00	

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HSN	Taxable CGST	% CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	85,157.63	0.00		0.00	18.00%	15,328.37
Total	85.157.63	0.00		0.00		15.328.37

Total Amount in Words:- One Lakh Four Hundred Eighty Six only.

Mode of payment

Rs.100,486.00 Card

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