



**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 : Oswal Jewellers                                   |  | Invoice Number : <b>ECOM/22-23/24239</b> |
| Shipping & Billing : Mahavir ghati, sarafa bajar, MAHAVIR GHATI , |  | Invoice Date : <b>23-01-2023</b>         |
| Address : BHIWANI, Haryana, India, 127021                         |  | Order Number :                           |
| Mob. : 7277777880   |  | Order Date :                             |
| Email : sanyamjain2221@gmail.com                                  |  | Executive : KBRL                         |
| GSTIN/UID: : 06ACJPJ4066G1ZN                                      |  |  |
| State: : 06 - Haryana   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue<br>Serial/IMEI No.: MHC27G24X5 | 84713090 | 1 NOS | 44,900.00 | 2,694.00 | 35,767.80     | 18% | 42,206.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 2,694.00 |               |     | 42,206.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 42,206.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>42,206.00</b> |


**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 84713090     | 35,767.80        |       | 0.00        |       | 0.00        | 18.00% | 6,438.20        |
| <b>Total</b> | <b>35,767.80</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>6,438.20</b> |

**Total Amount in Words:- Forty Two Thousand Two Hundred Six only.**

**Mode of payment**  
 Card : Rs.42,206.00

- 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>  <p>Authorised Signature</p> |
|--------------------|---|

Have a nice Day !

E. & O.E