ECOM/22-23/24599 08/02/23, 7:35 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
Customer Name	: PRIYANKA ENTERPRISES	Invoice Number	:	ECOM/22-23/24599
Shipping & Billing	: Priyanka Enterprises NXT MONICSHOP NO 4 AVON	Invoice Date	:	08-02-2023
Address	PLAZA 1 THAKUR COMPLEX KANDIVALI EAST,,	Order Number	:	
	Mumbai , Maharashtra, India, 400101	Order Date	:	
Mob	9769097513	Executive		KBRI

Email : manshitelecom1@gmail.com GSTIN/UID: : 27AAQPY9023K2ZS

State: : 27 - Maharashtra E-Way Bill No: : 123456789

E-vvay Bill No 123430769			<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLQ63HN/A] iPhone 13 256GB Midnight	85171211	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: P29KMLWT6Q / 350196690691623							
Sub Total			1		2,300.00			72,600.00
	Total							72,600.00
Total Rill Value (in Figure)			72 600 00					

Total Bill Value (in Figure)	72,600.00
Romarks :	

rtomanto :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

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

Mode of payment

Card : Rs.72,600.00

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