



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 : SUBODH BOHRA		Invoice Number : ECOM/23-24/20495
Shipping & Billing : 11/911 chopasani housing board, jodhpur, Jodhpur,		Invoice Date : 01-06-2023
Address : Rajasthan, India, 342008		Order Number :
Mob. : 9414761008		Order Date :
Email : bohra.prabodh@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: M6Q9200CV7 / 353340191062630	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
Sub Total			1		3,700.00			81,200.00
Total								81,200.00
Total Bill Value (in Figure)								81,200.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	68,813.56		0.00		0.00	18.00%	12,386.44
Total	68,813.56		0.00		0.00		12,386.44

Total Amount in Words:- Eighty One Thousand Two Hundred only.

Mode of payment
 Card : Rs.81,200.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E